

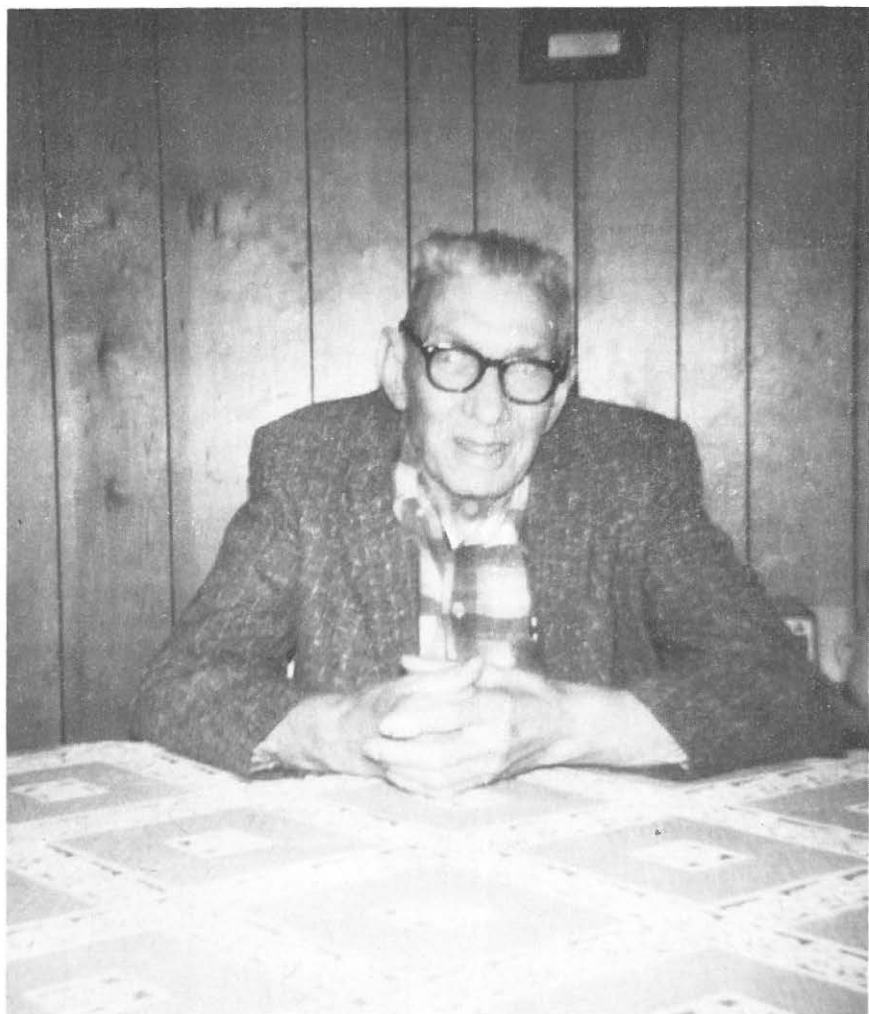
Annual Report



*Friendly Family Restaurant
South Main Street*

Town of Rutland Vermont

Year Ending December 31, 1979



This issue is dedicated to a jolly old man in our Town, namely KENNETH C. CONNER.

Ken, the "Marryin' Justice" as we call him, has been a Justice of the Peace for nearly 12 years and in all these years, so many of us have enjoyed his company at various elections and meetings with his humor and stories.

Through these past years, Ken, as Justice of the Peace, has joined many couples in wedlock.

All of us in Town wish you many more years of health and happiness.

TABLE OF CONTENTS

Pages

Dedication	Inside Front Cover
Table of Contents	1
Town Officers.....	2, 3
Auditor's Report of Financial Condition.....	4, 5
Treasurer's Report	5 thru 15
General Account and Budget	16 thru 23
Highway Account and Budget	24 thru 28
Fire Account and Budget.....	29 thru 32
Recreation Account and Budget	33 thru 36
Budget Trends	37
Dog License Report	38
Tax Collector's Report	39 thru 40
Picture — New Industry.....	41
Auditor's Report of Financial	
Condition of Town School District	42
Treasurer's Report of Town School District	43 thru 47
Rutland School District Budget	48 thru 54
Orders Drawn — Town School District	55
Teacher's and Employee's Salaries.....	56, 57
Rutland Town Teachers	58
Rutland Town Grade Enrollments	59
Graduation Class of 1979.....	60
School Director's Report	61, 62
Rutland Central Supervisory Budget.....	63, 64
Rutland Town Fire District #1 Treasurer's Report.....	65 thru 67
Fire District #1 Tax Collector's Report	68
Fires in 1979	69 thru 72
Marriages	73, 74
Births	75, 76
Deaths	77
Recreation Report	78
Rutland Regional Planning Report	79, 80
Cemetery Commission Report.....	80
Rutland Town Planning Report	81
Vermont Department of Health Report	82, 83
Rutland Area Visiting Nurse Report	84
Rutland Mental Health Report.....	85
U.V.M. Extension Service	86
Selectmens' Report	87
Rutland Town Warning.....	88 thru 90
Rutland Town School District Warning.....	91
Voting Location	92
Fire Department Call Number.....	Inside Back Cover

ADDITIONAL TOWN OFFICES

Jean C. Anderson

Assistant Town Clerk/Secretary

JUSTICES OF THE PEACE

Elected in November 1978 - Term from February 1, 1979 to February 1, 1980

Leigh Adams
 Kenneth C. Conner
 Robert Dombro
 Paul J. Gawet
 Anne F. Goodrich
 Byron J. Hathaway
 Ernest E. Olson, Sr.
 Andrew L. Orzel
 Alfred L. Pulling
 Sherwin L. Williams

APPOINTED BY SELECTMEN

Weigher of Coal	David Mac
Fence Viewers	J. Barry Burke
	Marshall Fish
	Edward Hemenway
Tree Warden	George Livak
Pound Keepers	David Dickinson, Sr.
	John Flory, Sr.
	Sherwin Williams
Inspector of Wood	Byron J. Hathaway

PLANNING COMMISSION

Edward Hemenway - Chairman	1982
Kenneth Archambault	1982
Richard Kopsack	1981
Katherine Solari	1981
William Thomas	1981
Frederick Zimmer	1980
Anthony Belock	1983
Lynn Seward	1983
Anthony Fusco	1983

RECREATION COMMISSION

Paul Horton - Chairman
 David Seward, Sr. - Vice-Chairman
 Norman Campbell - Secretary
 David Stevens - Treasurer
 Donald Chioffi
 Richard O'Connor
 Anthony Flory

Rutland Town Report 1979

**AUDITORS' REPORT OF THE FINANCIAL CONDITION
OF THE TOWN OF RUTLAND
AS OF DECEMBER 31, 1979**

ASSETS

ACCOUNT BALANCES:

General	\$ 4,014.06	
Highway	248.14	
Recreation	6,168.50	
Fire	137.73	
	<hr/>	
		\$10,568.43
Due General Account from		
Dewey Field-Barker Account		4,000.00
Unpaid 1977-1978-1979 Taxes		8,535.32
Outstanding Fees		854.75
		<hr/>
		\$23,958.50

LIABILITIES

UNPAID BILLS:

General	\$14,799.44	
Highway	16,508.07	
Recreation	8.69	
Fire	1,437.38	
	<hr/>	
		\$32,753.58
		<hr/>
DEFICIT		8,795.08
		<hr/>

OTHER ASSETS

ACCOUNT BALANCES:

Revenue Sharing	\$53,604.52	
Dewey Field - Barker Account	19,391.43	
Highway Escrow	19,998.76	
Equipment Depreciation Fund	19,338.66	
Water	17,745.49	
Sewage System	1,544.91	
Cemetery Association	9,188.14	
Alden Pinney Cemetery	126.92	
	<hr/>	
		\$140,938.83

OUTSTANDING INDEBTEDNESS

PROCTOR TRUST COMPANY:

Rutland Town Sewage System:	
South Main Street	\$ 20,000.00
Flory Heights	6,000.00

HOWARD BANK:

General Electric Water Line	\$411,656.16
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OTHER:

Patricia Barker - Land	\$ 68,750.00
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\$506,406.16

AUDITORS' REPORT OF THE FINANCIAL CONDITION OF THE TOWN OF RUTLAND FIRE DISTRICT #1 AS OF DECEMBER 31, 1979

ASSETS

ACCOUNT BALANCES:

Water	\$11,486.21	
Sewer	344.21	
		\$11,830.42
Unpaid 1979 Water Rents		135.00
Unpaid 1978 - 1979 Sewer Taxes		501.40
		\$12,466.82

LIABILITIES

Water Notes - Proctor Trust Co.	\$41,000.00
Sewer Bonds	\$38,000.00
TOTAL	\$79,000.00

Respectfully Submitted,
RONALD HOLM
CLIFFORD YOUNG
FRANCES MIGLIS
Board of Auditors

TREASURER'S REPORT **STATEMENT OF TAXES FOR THE YEAR 1979**

General Tax	\$.446
Highway Tax	.289
Fire Protection Tax	.052
Equipment Depr. Tax	.010
Recreation Tax	.025
School Tax	2.048
	<hr/>
TOTAL	\$2.87

Real Property Grand List	\$43,201,656.00
Personal Property Grand List	<u>13,855,570.00</u>

LISTED VALUE	\$57,057,226.00
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TOTAL GRAND LIST (1% of Listed Value)	\$570,572.26
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Real and Personal Property Grand List \$570,572.26 assessed @ \$2.87	\$1,637,542.30
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Paid to Treasurer	\$1,468,177.69
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4% Discount Allowed	61,175.20
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General Electric Tax Credit	45,310.00
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School Lots - Rent Allowed	24.00
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Turned over to Tax Collector (Without Warrants)	<u>62,855.41</u>
--	------------------

\$1,637,542.30

GENERAL ACCOUNT RECEIPTS

Balance from 1978	\$ 14,600.90	
Property Taxes	85,405.39	
Delinquent Property Taxes	61,433.11	
Revenue Sharing Funds - Salt Shed	35,000.00	
Town Clerk Fees, Recordings, etc.	8,697.23	
Landfill Fees	6,746.02	
UVM Extension Service Rent	6,240.00	
Tax Collector's Fees	4,966.58	
Licenses: Fishing, Hunting, Marriage (Gross)	4,346.50	
Dog Licenses	2,956.00	
Building Permits	1,386.00	
Interest on Delinquent Taxes	1,383.71	
1st & 2nd Class Liquor Licenses	1,200.00	
Revenue Sharing - Sept. 25 election	727.55	
Mobile Home Licenses	676.00	
State of Vermont - Railroad Tax	528.81	
Food Stamp Account Closed Out	346.70	
State of Vermont - Litter Levy	220.70	
Advertising for Hearings	150.00	
Kinney, Pike, Bell & Conner Vandalism Loss	69.96	
State of Vermont - Copy of Grand List	57.50	
Junk Yard Licenses	50.00	
Janet Malinowski - Town Hall Rental	40.00	
Fire District #1 - Postage & Envelopes	35.00	
State of Vermont - Dec. Food Stamp Fees (1978)	27.70	
Recreation Commission - Address Labels	25.00	
Wendy Collins - Town Hall Rental	25.00	
Richard J. Del Bianco - Town Hall Rental	10.00	
Miscellaneous	6.02	
Tax Warrants	4.80	
Interest - Savings Account	3,797.17	
		<hr/>
		\$241,159.35
Tax Anticipation Loan	\$150,000.00	
Highway, Fire, Recreation, etc. Temporary Loans	274,300.00	
		<hr/>
		\$665,459.35

GENERAL ACCOUNT DISBURSEMENTS

PAID CURRENT ORDERS:	\$175,848.29
Tax Anticipation Loan	150,000.00
Temporary Loans -	
Dewey Field/Barker Account	160,300.00
Temporary Loans - Highway	68,500.00
Temporary Loans - Sewer	16,000.00
Temporary Loans - Water	13,000.00
Temporary Loans - Fire	11,000.00
Temporary Loans - Recreation	5,500.00
Water Note & Interest	42,008.00
Items Authorized by Ballot Vote	19,289.00
Balance 12-31-79 (Checking Account)	1,707.21
Balance 12-31-79 (Savings Account)	2,306.85

\$665,459.35

HIGHWAY ACCOUNT RECEIPTS

Balance from 1978	\$ 27,594.59
Property Taxes	164,795.41
General Account - Temporary Loans	61,500.00
State of Vermont - State Aid	30,413.65
Dewey Field - Barker Account - Temporary Loan Repayment	15,000.00
General Account - Temporary Loan Repayment	7,000.00
State of Vermont - Grant	4,000.00
Miscellaneous	1,913.92
Anti-Recession Fund	283.26
TOTAL RECEIPTS	\$312,500.83

DISBURSEMENTS

Paid Current Orders	\$228,752.69
Temporary Loans Repayment -	
General Account	61,500.00
Temporary Loans -	
Dewey Field/Barker Account	15,000.00
Temporary Loans - General Account	7,000.00
Balance December 31, 1979	248.14

\$312,500.83

RECREATION ACCOUNT RECEIPTS

Balance from 1978	\$ 2,282.70	
Property Taxes	14,654.30	
General Account Temporary Loans	5,500.00	
Swim & Baseball Fees	1,658.00	
Dewey Field Lights - Rental	800.00	
Uniform Sponsors	260.00	
Dewey Field - Tennis Lights	115.00	
Dewey Field - Rental	50.00	
Concession Stand - Temporary Loan	100.00	
Ambassador Ins. Co., - Damages	50.00	
concession Stand - Rental	35.00	
	<hr/>	\$25,505.00

DISBURSEMENTS

Paid Current Orders	\$ 13,836.50	
General Account - Temporary Loans	5,500.00	
Balance December 31, 1979	6,168.50	
	<hr/>	\$25,505.00

DEWEY FIELD - BARKER ACCOUNT D - Dewey Field Account B - Barker Account RECEIPTS

Balance 12-31-78 Checking Account	\$ 316.80	
Balance 12-31-78 Savings Account	282.33	
General Account - Temp. Loans	160,300.00	
Proctor Trust Company - Loan	150,000.00	
State of Vermont - Federal Funding - B	127,012.93	
Vermont National Bank - Loan	85,000.00	
State of Vermont - State funding - B	76,207.75	
Revenue Sharing - Ballot Items	41,900.00	
Highway Account - Temp. Loan	15,000.00	
Water Account - Temp. Loan	7,000.00	
Town School District	4,000.00	
State of Vermont - Federal Funding - D	3,420.00	
State of Vermont - State Funding - D	2,394.00	
General Account - Fire Hydrant	1,350.00	
Bidders - Plans	325.00	
Proctor Trust Company - Interest	572.76	
	<hr/>	\$675,081.57

DEWEY FIELD - BARKER ACCOUNT
DISBURSEMENTS

General Account - Temp. Loan	\$160,300.00
Proctor Trust Co. - Loan	150,000.00
Paddock Pool Company - Pool	141,649.20
Sabotka Company - Bath House	82,833.00
Pike Industries - Paving	24,113.30
Stephen Durkee - Clerk of Works	2,700.00
Durkee Longfield Associates	15,427.59
Highway Account - Temp. Loan Repayment	15,000.00
F. P. Elnicki, Inc. - Site Work	12,479.20
James Pac - Landscaping	10,342.50
Allied Power & Light - Electrical	7,008.72
Water Account - Temp. Loan Replacement	7,000.00
Williams Fence Co. - Fence	6,240.79
Durkee Associates - Engr.	5,000.00
Paddock Hydrotech, Inc. - Pool Cover	3,857.00
Ben Pacquin - Seeding	2,700.00
ACF Eng. & Surveying - Engr.	2,593.10
Proctor Trust Company - Interest	2,231.25
B & P Sprinkler, Inc. - Hydrant	1,350.00
Rutland Herald - Advertising	602.46
NET&T Company - Telephone	576.89
Quick Print - Copying	415.34
Fiske Electric - Electrical	342.45
Longfield Associates - Engineering	300.00
Ray Catozzi - Signs	180.00
MAC Equipment Co. - Steel Plate	171.30
Bud Crossman Plb. & Htg. - Plumbing	128.15
Edward Fabian - Services	68.21
Mintzer Bros. - Parts	41.64
W. C. Landon, Inc. - Parts	38.05
Balance 12-31-79 (Checking Account)	538.03
Balance 12-31-79 (Savings Account)	18,853.40
	\$675,081.57

TOWN OF RUTLAND HIGHWAY ESCROW ACCOUNT RECEIPTS

Balance from 1978	\$18,986.13	
Interest Earned	1,012.63	
	<hr/>	\$19,998.76

DISBURSEMENTS

No Disbursements	\$ 0	
Balance December 31, 1979	19,998.76	
	<hr/>	\$19,998.76

REVENUE SHARING ANTI-RECESSION FUND RECEIPTS

Balance from 1978	\$283.26
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DISBURSEMENTS

Highway Account	\$283.26	
Balance December 31, 1979		
(Account Closed)	0	
	<hr/>	\$283.26

FIRE ACCOUNT RECEIPTS

Balance from 1978	\$ 1,293.73	
Property Taxes	29,414.27	
Equipment Depreciation Fund	17,376.84	
Revenue Sharing Fund	16,000.00	
General Account - Temporary Loans	11,000.00	
Miscellaneous	167.41	
	<hr/>	\$75,252.25

DISBURSEMENTS

Paid Current Orders	\$64,114.52	
Temporary Loans Repayment -		
General Account	11,000.00	
Balance December 31, 1979	137.73	
	<hr/>	\$75,252.25

RUTLAND TOWN CEMETERY ASSOCIATION RECEIPTS

Balance from 1978 (Checking Account)	\$1,887.50
Balance from 1978 (Savings Account)	6,764.91
Revenue Sharing - Vault	6,500.00
General Account - Budget Item	500.00
Lots Sold - 1979	200.00
A.C. Smith, Jr. - Land Rental	50.00
Interest Earned	449.47

\$16,351.88

DISBURSEMENTS

Sabotka Company - Vault Work	\$6,550.00
By-Rox Farm - Mowing	320.00
Dean Burges, Jr. - Mowing	142.10
Rutland Herald - Advertising	62.93
Walter Wilk, Jr. - Mowing	43.50
W.C. Landon, Inc. - Paint	25.40
State Treasurer - Social Security	11.37
CVPS Corp. - Blueprints	5.54
Dean Burgess, Jr. - Gas	2.90
Balance 12-31-79 (Checking Account)	123.76
Balance 12-31-79 (Savings Account)	9,064.38

\$16,351.88

ALDEN PINNEY CEMETERY LOT FUND RECEIPTS

Balance From 1978	\$120.56
Interest Earned	6.36

\$126.92

DISBURSEMENTS

Disbursements	\$ 0
Balance - Savings Account ^ First Vermont Bank	126.92

\$126.92

REVENUE SHARING ACCOUNT RECEIPTS

Balance from 1978	\$96,070.84	
Dept. U.S. Treasury 1979	68,387.00	
Interest Earned	3,651.95	
	<hr/>	\$168,109.79

DISBURSEMENTS

Salt Shed (By Ballot)	\$35,000.00	
Northwood Park Project (By Ballot)	20,000.00	
Fire Truck (By Ballot)	16,000.00	
Barker Property Road Paving (By Ballot)	12,000.00	
R. D. Barker Estate - Payment on Land	12,500.00	
Northwood Park Project (By Ballot)	9,900.00	
Cemetery Vault (By Ballot)	6,500.00	
Revenue Sharing Audit (By Ballot)	1,800.00	
Sept. 25th Election (By Ballot)	727.55	
Revenue Sharing Advisory Service - Book	40.00	
Rutland Herald - Advertising	37.72	
Balance December 31, 1979	53,604.52	
	<hr/>	\$168,109.79

SPECIAL NOTE

In 1980, we will use \$12,500.00 for annual Barker Land payment.

RUTLAND TOWN FOOD STAMP ACCOUNT RECEIPTS

Balance from 1978	\$374.40
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DISBURSEMENTS

General Account Transfer	\$ 374.40	
Balance December 31, 1979 (Account Closed)	<hr/> 0	
		\$374.40

EQUIPMENT DEPRECIATION FUND RECEIPTS

Balance from 1978	\$29,781.98	
1979 Taxes	5,703.32	
Interest Earned	1,230.20	
	<hr/>	
		\$36,715.50

DISBURSEMENTS

Fire Account - New Truck Payment	\$17,376.84	
Balance December 31, 1979	19,338.66	
	<hr/>	
		\$36,715.50

TOWN OF RUTLAND WATER ACCOUNT RECEIPTS

Balance from 1978	\$12,238.07	
Water Users	28,206.99	
General Account - Temp. Loan Repayment	13,000.00	
Dewey Field/Barker Account Repayment	7,000.00	
	<hr/>	
		\$60,445.06

DISBURSEMENTS

City of Rutland - Water Charges	\$22,098.65	
General Account - Temp. Loan	13,000.00	
Dewey Field/Barker Account	7,000.00	
C.V.P.S. Corp. - Electricity	584.92	
Kinney, Pike, Bell & Conner, Inc.	16.00	
Balance December 31, 1979	17,745.49	
	<hr/>	
		\$60,445.06

TOWN OF RUTLAND SEWAGE SYSTEM RECEIPTS

Balance from 1978	\$ 3,093.14	
South Main Street & Flory Hgts. Users	26,441.43	
General Account - Temporary Loans	12,500.00	
Holiday Inn - Sewer Charges	10,162.49	
General Account - Temp. Loan Repayment	3,500.00	
Howard Johnson Rest. - Sewer Charges	2,877.26	
Howard Johnson Motor Inn - Sewer Charges	1,713.05	
Proctor Trust Company - Interest Refund	55.47	
	<hr/>	
		\$60,342.84

DISBURSEMENTS

City of Rutland - Sewer Usage	\$27,402.68	
General Account - Temp. Loan Repayment	12,500.00	
Proctor Trust Co. - Note Repayment	7,000.00	
General Account - Temp. Loan	3,500.00	
Bud Crossman Plumbing - Repairs	1,912.85	
Proctor Trust Company - Note Interest	1,512.24	
C.V.P.S. Corporation - Electricity	1,349.64	
John Cragin - Services & Parts	867.84	
Kinney, Pike, Bell & Conner - Insurance	804.00	
Fire District # 1 - Sewer Use	646.00	
Brian Justin - Services	303.20	
Geo. Caldwell Company - Parts	302.50	
Robert Pinney Electric Co. - Repairs	231.81	
Pat Guinness - Painting	220.00	
State Treasurer - Social Security	71.42	
A & J Auto Parts - Parts	64.83	
Champlin Associates - Parts	48.72	
Vermont Electric Supply - Parts	37.66	
Rutland Auto Supply - Parts	11.92	
Aetna Pumps - Parts	10.62	
Balance - December 31, 1979	1,544.91	
	<hr/>	
		\$60,342.84

Respectfully Submitted

RICHARD J. DEL BIANCO

Treasurer

**GENERAL ACCOUNT
SUMMARY OF ORDERS
January 1, 1979 - December 31, 1979**

ADMINISTRATIVE SALARIES:

Richard J. Del Bianco (Town Clerk & Treasurer)	\$6,951.50
Jean C. Anderson (Ass't Town Clerk & Secretary)	4,736.00
Carol P. Swan (Ass't Town Clerk & Secretary)	3,764.10
Anthony J. Flory (1st Constable)	2,047.50
J. Russell Melocik (Selectman)	1,547.25
J. Barry Burke (Lister)	1,392.50
Frederick C. Gallipo (Selectman)	1,162.50
John D. Flory, Jr. (2nd Constable)	1,062.00
Robert W. Solari (Selectman)	1,135.00
James E. Holmes (Selectman)	1,115.00
Jesse D. Billings (Selectman)	850.00
Clifford Young (Auditor)	344.00
Ruth Pluta (Auditor)	280.00
George Livak (Lister)	192.00
Ronald Holm (Auditor)	120.00
John D. Flory, Jr. (Lister)	64.00

\$26,763.35

MISCELLANEOUS SALARIES:

Annette Drinwater (Grand List)	\$ 456.00
Sherwin Williams (Justice)	269.89
Ernest Olson (Justice)	242.25
Kenneth Connor (Justice)	229.51
Lynn Del Bianco (Census Taker)	215.00
Anne F. Goodrich (Justice)	214.63
Edward H. Hemenway (Ballot Clerk)	201.88
Leigh Adams (Justice)	165.76
Rodney Gallipo (Ballot Clerk)	161.50
Berniece Kapitan (Ballot Clerk)	155.13
Sharon Cook (Census Taker)	143.00
Gail Del Bianco (Census Taker)	142.00
Andrew Orzel (Justice)	136.01
Naomi Hendee (Ballot Clerk)	112.63
J. Russell Melocik (board of Civil Authority)	112.63
Joyce Shackett (Ballot Clerk)	112.63
Wilmah Moore (Ballot Clerk)	108.38
Marcia Chioffi (Ballot Clerk)	104.13
David Dickinson (Moderator)	100.00

Alfred Pulling (Justice)	\$ 99.88	
Frederick C. Gallipo (Board of Civil Authority)	93.51	
Donald J. Chioffi (Ballot Clerk)	93.50	
Robert Dombro (Justice)	59.51	
Frank DeLoria (Ballot Clerk)	59.50	
Byron J. Hathaway (Justice)	57.38	
Norman Cohen (Ballot Clerk)	46.75	
Mary Fran Lloyd (Ballot Clerk)	42.50	
Nancy Livak (Ballot Clerk)	36.13	
Joan Bradish (Ballot Clerk)	34.00	
Paul Gawet (Justice)	25.50	
Jesse D. Billings, III (Board of Civil Authority)	4.25	
		<hr/>
		\$4,035.37

POSTAGE

Center Rutland Postmaster	\$ 984.90	
Richard J. Del Bianco	251.58	
U. S. Postal Service	10.00	
John Flory, Jr.	5.25	
		<hr/>
		\$1,251.73

PRINTING & SUPPLIES:

Garrow Printing	\$2,889.50	
Joseph Marotti Company	478.17	
Hall & McChesney, Inc.	359.01	
Murphy Office Equipment Co., Inc.	337.99	
Center Rutland Postmaster	166.00	
Huntoon Business Machines, Inc.	163.40	
R & S Printing	100.80	
Xerox Corporation	65.56	
D/U Company	54.80	
American Insurance Association	42.00	
S-K Forms	36.59	
Rutland Printing	14.75	
State of Vermont	7.07	
		<hr/>
		\$4,715.64

STREET LIGHTS:

C.V.P.S. Corporation	\$6,685.48	
Allied Power & Light Co.	88.44	
		<hr/>
		\$6,773.92

TELEPHONE:

New England Tel & Tel Company	\$721.40	
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MILEAGE:

Anthony J. Flory	\$1,058.70
John D. Flory, Jr.	394.10
Richard J. Del Bianco	192.80
Russell Melocik	121.76
J. Barry Burke	117.20
Robert solari	84.20
Frederick Gallipo	45.20
James Holmes	30.00
George Livak	29.20
Ernest Olson	2.40
Robert Dombro	2.00
Edward Hemenway	1.50

 \$2,079.06

MUNICIPAL BUILDING:

Hugh Duffy Coal Co., Inc.	\$2,519.76
C.V.P.S. Corporation	1,389.63
Anita Pond	1,028.41
Fire District #1	157.50
Foley Distributing Co.	126.30
Chet Godrick	122.00
Dean Burgess	74.40
Henry & Son	52.00
American Glass Co.	37.83
Robert Pinney Electric Co.	36.11
E. Z. Roofing Co.	30.00
Richard Del Bianco	16.02
Vt. Lighting Co., Inc.	7.92
Mintzer Bros.	5.25
State of Vermont	2.00

 \$5,605.13

LEGAL SERVICES:

Keyser, Crowley, Banse & Kenlan	\$6,787.40
Ryan, Smith & Carbine, Ltd.	494.52
James Farrell	80.00

 \$7,361.92

INTEREST:

The Howard Bank	\$6,293.42
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STATE TREASURER:

Social Security	\$2,186.70
Municipal Retirement	295.35

 \$2,482.05

INSURANCE & BONDS

Kinney, Pike, Bell & Conner, Inc.	\$ 2,008.00	
Small Business Service Bureau	238.56	
The Howard Bank	179.06	
	<hr/>	\$ 2,425.62

EQUIPMENT - NEW:

General Electric Co.	\$ 1,431.59	
Murphy Office Equipment Co.	315.84	
Sanborn's	62.67	
	<hr/>	\$ 1,810.10

EQUIPMENT - REPAIRS:

Xerox Corporation	\$ 189.90
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ADVERTISING:

The Rutland Herald	\$ 1,114.69
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CHAMBER OF COMMERCE:

Rutland Region Chamber of Commerce	\$ 100.00
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FOURTH OF JULY CELEBRATION:

Vitale Fireworks Mfg. Co., Inc.	\$ 668.00	
Rutland Town Firemen's Fund	200.00	
Limoge Brothers, Inc.	149.00	
	<hr/>	\$ 1,017.00

VERMONT LEAGUE OF CITIES & TOWNS:

VLCT Dues	\$ 696.00
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EXTENSION SERVICE:

University of Vermont Extension Service	\$ 2,516.00
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CEMETERY:

Rutland Town Cemetery Association	\$ 500.00
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TAXES:

Rutland County	\$ 11,347.71
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NOTE PAYMENTS:

The Howard Bank	\$150,000.00
The Howard Bank	42,008.00
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TAX COLLECTOR'S FEES:

Richard S. Lloyd	\$ 4,820.44
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TOWN PLANNING:

The Rutland Herald	\$ 749.66	
Rutland Regional Planning Commission	268.00	
Edward Hemenway	33.84	
The Big Red Q	25.53	
		\$ 1,077.03

MISCELLANEOUS:

West Rutland Town Treasurer	\$ 380.48	
Wilson Sports	323.77	
Grantsmanship Institute	185.00	
Mrs. Arnold Clark	145.00	
Pratico's Flower Shop	74.00	
Vermont Marble Company	52.73	
Superintendent of Documents	52.40	
Frank Micalizzi	50.00	
J. Russell Melocik	42.84	
U. S. Civil Defense Council	33.00	
Frederick Gallipo	32.04	
Vererans of Foreign Wars	25.00	
Small Business Service Bureau	25.00	
Vermont Year Book	14.97	
Pauline Ouelette	14.20	
Chaffee Art Gallery	10.00	
N. E. Ass'n of City/Town Clerks	10.00	
Robert solari	10.00	
Edward Hemenway	9.50	
John Sabotka	7.50	
Proctor Trust Co. - Bank Fee	1.00	
Check #515 Error	.40	
		\$ 1,498.83

CONTINGENCY:

General Electric Company	\$ 1,568.41
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TOWN LANDFILL:

Anthony Flory	\$ 13,999.50
F. P. Elnicki, Inc.	8,000.00
Casella's Refuse Removal	2,885.00
T. R. Hubbard, Inc.	2,635.00
Dewey Field - Barker Account	1,350.00
A.C.F. Engineering	1,169.71
George Livak	289.00
Marshall Fish	262.50
Alton Grace	188.00
Agway	168.09
Bud Crossman Plumbing	167.86
Russell Lewis	122.00
Giddings Mfg., Inc.	121.20

J. Barry Burke	75.00	
Aquatec	52.00	
Allan Currier	27.75	
Thomas Gallipo	17.40	
Colonial Distributors	15.95	
W. C. Landon, Inc.	13.27	
		<hr/>
		\$ 31,559.23

SEWER STUDY:

Wright Engineering	\$ 3,568.78	
Dufresne-Henry Engr. Corp.	870.00	
		<hr/>
		\$ 4,438.78

STATE LICENSES:

State Treasurer		\$ 3,779.00
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TOWN APPROPRIATIONS (Ballot Items):

Rutland Free Library	\$ 9,600.00	
Rutland Visiting Nurses Ass'n	3,100.00	
Rutland Regional Planning Commission	2,153.00	
Rutland Area Transit	2,000.00	
Rutland Mental Health	1,686.00	
Rutland Opportunity Council	750.00	
		<hr/>
		\$ 19,289.00

SALT SHED:

The Sabotka Company		\$ 36,200.00
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TOWN MAP - REVISE:

The National Survey		\$ 1,106.56
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TEMPORARY LOANS:

Dewey Field - Barker Account	\$160,300.00	
Highway Account	68,500.00	
Sewer Account	16,000.00	
Water Account	13,000.00	
Fire Account	11,000.00	
Recreation Account	5,500.00	
		<hr/>
		\$274,300.00

TOTAL DISBURSEMENTS

\$661,445.29

TOTAL RECEIPTS \$665,459.35

TOTAL DISBURSEMENTS 661,445.29

BALANCE 12-31-79 \$ 4,014.06

Respectfully Submitted
 FREDERICK C. GALLIPO, Chairman
 JESSE D. BILLINGS, III
 ROBERT W. SOLARI
 JAMES E. HOLMES
 J. RUSSELL MELOCIK
 Board of Selectmen

RUTLAND TOWN GENERAL BUDGET - 1980

	Proposed Budget 1979	Actual Expend. 1979	Proposed Budget 1980
Extension Service	\$ 1,762.00	\$ 2,516.00	\$ 2,516.00
Cemeteries	500.00	500.00	500.00
Town Landfill	23,380.00	31,559.23	18,530.00
Equipment	2,000.00	2,000.00	2,000.00
Interest	6,300.00	6,293.42	9,550.00
Insurance & Bonds	3,500.00	2,425.62	4,000.00
Legan Services	12,000.00	7,361.92	12,000.00
Street Lights	7,000.00	6,773.92	7,800.00
Miscellaneous		1,498.83	1,500.00
Mileage	2,000.00	2,079.06	750.00
Salaries (Administrative)	26,000.00	26,763.35	24,097.00
Salaries (Miscellaneous)	3,500.00	4,035.37	5,725.00
Constables - Salaries	-	-	1,600.00
Constables - Mileage	-	-	1,000.00
Senior Citizens	300.00	0	300.00
Printing, Postage & Supplies	5,500.00	5,967.37	7,160.00
Tax (County)	11,500.00	11,347.71	12,000.00
Social Security	1,900.00	2,186.70	2,250.00
Town Planning & Zoning	2,500.00	1,077.03	14,750.00
Town Map - Revise	1,000.00	1,106.56	-
Municipal Building Expenses	7,500.00	6,326.53	14,092.00
4th July Celebration	1,000.00	1,017.00	1,100.00
Chamber of Commerce	85.00	100.00	100.00
Vt. League of Cities & Towns	700.00	696.00	700.00
Retirement fund	420.00	295.35	327.00
Contingency	1,600.00	1,568.41	1,450.00
Howard Bank - Water Line Note	42,008.00	42,008.00	42,008.00
BUDGET SUB-TOTAL	\$163,955.00	\$167,503.38	\$187,805.00
LESS FOLLOWING ITEMS:			
Landfill	\$		\$ 7,250.00
Licenses, Fees & Other Income	12,000.00		14,000.00
Minicipal Building Rent	6,240.00		7,500.00
Dewey Field/Barker - Temp. Loan	4,000.00		4,000.00
Balance beginning of Year	14,600.90		4,014.06
TOTAL EXPECTED RECEIPTS	\$ 36,840.90		\$ 36,764.06
TOTAL TO BE RAISED BY TAXES	\$127,114.10		\$151,040.94

NOTE: The 4% discount figure is not being entered at this time due to the uncertain total budget figure.

Respectfully Submitted

FREDERICK C. GALLIPO, Chairman

JESSE D. BILLINGS III

ROBERT W. SOLARI

JAMES E. HOLMES

J. RUSSEL MELOCIK

Board of Selectmen

NOTE

**ALL BUDGETS WILL BE VOTED BY
AUSTRALIAN BALLOT ON
TUESDAY, MARCH 4, 1980 FROM
9:00 A.M. TO 7:00 P.M.**

**TOWN MEETING NIGHT MONDAY,
MARCH 3, 1980 WILL BE FOR
GENERAL DISCUSSION ON THE AN-
NUAL TOWN REPORT, BUDGETS
AND ALL ARTICLES ON THE
AUSTRALIAN BALLOT PLUS ANY
OTHER BUSINESS THAT MAY COME
BEFORE SAID MEETING.**

HIGHWAY ACCOUNT RECEIPTS

Balance from 1978	\$ 27,594.59
Property Taxes	164,795.41
General Account - Temporary Loans	68,500.00
State Aid	30,413.65
Dewey Field/Barker Account -	
Temporary Loan	15,000.00
State Grant - Repaving	4,000.00
Miscellaneous	1,913.92
Anit-Recession Fund	283.26

\$312,500.83

HIGHWAY ACCOUNT SUMMARY OF ORDERS January 1, 1979 - December 31, 1979 WINTER MAINTENANCE

Marshall Fish - Labor	\$ 2,265.50
Russell Lewis - Labor	1,158.00
Alton Grace - Labor	584.00
George Livak - Labor	352.00
Robert Livak - Labor	156.00
Quirk Bros. - Equipment	19,519.20
International Salt - Salt	19,389.05
Pinnacle Ridge Construction - Equipment	11,551.00
Ernest McKirryher - Equipment	9,858.00
Anthony J. Flory - Equipment	9,041.50
Marshall B. Fish - Equipment	4,081.00
J. P. Carrara & Sons, Inc.	1,581.66
Town of Mendon	1,454.72
F. P. Elnicki, Inc.	1,115.00
Andrew Lampiasi	738.00
Vermont Electric Company	581.64
George Livak - Equipment	567.30
Robert Pinney Electric	540.43
Mintzer Bros.	174.00
Crossman Sand & Gravel	136.10
Central Vt. Public Service Corp.	72.17
Vermont Highway Department	42.40
Tri-County	39.20
W. C. Landon, Inc.	21.43
Green Mountain Rentals	18.00
Proctor Coal Co., Inc.	73.21

\$ 85,110.51

**GENERAL MAINTENANCE
CLASS II, III, IV ROADS**

Marshall B. Fish - Labor	\$ 5,765.00
Russell Lewis - Labor	4,344.00
Alton Grace - Labor	3,260.00
George Livak - Labor	2,016.00
Robert Livak - Labor	140.00
Marshall B. Fish - Equipment	11,836.00
F. W. Whitcomb Construction	4,316.51
Ernest McKirryher - Equipment	3,843.00
George Livak - Equipment	3,073.40
Pike Industries	2,658.09
Gurney Bros.	2,555.00
J. P. Carrara, Inc.	2,433.28
Crossman Sand & Gravel	630.68
Giddings Mfg. Company	533.12
Vermarco	513.91
F. P. Elnicki, Inc.	450.00
Anthony J. Flory - Equipment	320.00
Vaillancourt	235.00
Proctor Coal Company	219.66
Pinnacle Ridge Construction Co.	217.57
Mac Equipment Co.	166.50
Mintzer Bros.	154.50
W. C. Landon, Inc.	88.17
Central Vt. Public Service Corp.	72.02
Parker-Danner	51.85
State of Vermont	50.00
Center Rutland Welding	40.00
Hendee's Garage	30.00
Eastman's	2.39
	<hr/>
	\$ 50,015.65

CONSTRUCTION

Marshall Fish - Labor	\$ 740.00	
Russell Lewis - Labor	544.00	
Alton Grace - Labor	160.00	
George Livak - Labor	132.03	
Robert Livak - Labor	32.00	
Pinnacle Ridge Construction Co.	5,088.25	
F. P. Elnicki, Inc.	2,670.00	
Ernest McKirryher - Equipment	2,632.48	
Andrew Lampiasi - Equipment	1,830.00	
Marshall Fish - Equipment	1,594.00	
Giddings Mfg. Company	1,135.15	
D. Martin - Equipment	540.00	
George Livak - Equipment	204.00	
Crossman - Gravel	149.27	
Proctor Coal Company	35.32	
Otter Valley Supply	13.50	
	<hr/>	\$ 17,500.00

RETREATMENT

Pike Industries	\$58,321.95	
Frank Whitcomb Corporation	743.16	
	<hr/>	\$ 59,065.11

SOCIAL SECURITY

State Treasurer	\$ 1,327.09
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MUNICIPAL RETIREMENT

State Treasurer	\$ 322.28
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TEMPORARY LOANS

General Account	\$61,500.00	
Dewey Field - Barker Account	15,000.00	
General Account	7,000.00	
	<hr/>	\$ 83,500.00

INSURANCE

Kinney, Pike, Bell & Conner, Inc.	\$	829.00	
Small Business Bureau, Inc.		800.25	
Howard Bank		192.98	
			\$ 1,822.23

NEW EQUIPMENT

State Equipment Division	\$	3,780.00
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McKINLEY AVENUE - NORTH GROVE STREET

State of Vermont	\$	9,401.82
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MISCELLANEOUS

Marshall B. Fish	\$	100.00	
Class III Adjustment		8.00	\$ 108.00
TOTAL DISBURSEMENTS			\$312,252.69
TOTAL RECEIPTS	\$312,500.83		
TOTAL DISBURSEMENTS	312,252.69		
BALANCE DECEMBER 31, 1979	\$	248.14	

Respectfully Submitted
 FREDERICK C. GALLIPO, Chairman
 JESSE D. BILLINGS, III
 ROBERT W. SOLARI
 JAMES E. HOLMES
 J. RUSSELL MELOCIK
 Board of Selectmen

RUTLAND TOWN HIGHWAY BUDGET - 1980

	Budget 1979	Actual Expend. 1979	Proposed Budget 1980
Construction	\$ 17,500.00	\$ 17,500.00	\$ 20,000.00*
General Maintenance	48,000.00	50,015.65	50,000.00
Retreatment - Paving	55,000.00	59,065.11	80,000.00
Winter Maintenance	80,000.00	85,110.51	75,000.00
New Equipment	4,000.00	3,780.00	5,000.00
Retirement	600.00	622.28	650.00
Social Security	1,500.00	1,327.09	1,400.00
Insurance	2,000.00	1,822.23	2,000.00
Cold River Road Culvert	-	-	3,000.00
Mc Kinley Avenue Bridge	2,926.00	0	-
East Pittsford Bridge	600.00	0	-
McKinley Avenue - N. Grove St. Town Share - 30%	9,264.00	9401.82	-
	<u>\$221,390.00</u>	<u>\$228,644.69</u>	<u>\$237,050.00</u>
LESS			
State Aid	29,000.00		32,001.86
Balance	27,594.59		248.14
TOTAL TO BE RAISED BY TAXES:	\$164,795.41		\$204,800.00

*Widen out and repave Post Road from Arlyn Hawley to the Dawley residence - North side.

Widen out, cut hill and fill hollow and repave by the Albert Barker property near reservoir road. Install new 36" x 40' culvert at Chasanna Drive by pond.

Rebase and underdrain McKinley Lane

Rebase section of Quarterline Road

Buy 1200 - 1500 feet of new snow fence before fall of 1980.

Marshall B. Fish, Road Commissioner

Respectfully Submitted

FREDERICK C. GALLIPO, Chairman

JESSE D. BILLINGS, III

ROBERT W. SOLARI

JAMES E. HOLMES

J. RUSSELL MELOCIK

Board of Selectmen

FIRE ACCOUNT RECEIPTS

Balance from 1978	\$ 1,293.73	
Property Taxes	29,414.27	
Equipment Depreciation Fund	17,376.84	
Revenue Sharing Fund	16,000.00	
General Account - Temporary Loan	11,000.00	
Miscellaneous	167.41	
	<hr/>	
		\$ 75,252.25

FIRE ACCOUNT SUMMARY OF ORDERS January 1, 1979 - December 31, 1979

PRINTING, POSTAGE & SUPPLIES:

John Drinwater	\$ 11.84
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GAS & OIL:

Agway Petroleum Corp.	\$ 409.63
Tim's Exxon	314.57
Patch's Petroleum Co.	36.71
Harold's Exxon	32.23
Midway Oil	30.78
R & S Auto	18.53
	<hr/>
	\$ 842.45

PHONE:

New England Tel & Tel Co.	\$ 1,086.64
John Drinwater	9.58
	<hr/>
	\$ 1,096.22

FUEL OIL:

Campbell's Oil Service	\$ 1,776.30
Patch's Petroleum Co.	1,705.26
	<hr/>
	\$ 3,481.56

ANSWERING SERVICE:

Flint's Answering Service	\$ 420.00
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ELECTRICITY:

Central Vt. Public Service Corp.	\$ 1,518.42
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INSURANCE:

Vermont State Firefighters' Assn.	\$ 196.00	
Hickok & Boardman, Inc.	2.53	
Underwriters, Inc.	948.00	
Kinney, Pike, Bell & Conner	4,657.00	
	<hr/>	\$ 5,803.53

NEW EQUIPMENT:

MOTOROLA		\$ 875.00
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SALARIES:

Volunteer Firemen		\$ 10,000.00
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SOCIAL SECURITY:

State Treasurer		\$ 613.00
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MAINTENANCE-EQUIPMENT

Tuff-Cote	\$ 675.00	
Seward's Sales & Service	530.04	
Motorola, Inc.	514.31	
Howard's Fire Control	256.29	
Mobile Maintenance	224.75	
Hendee's Garage	223.00	
Northeast Communications	185.00	
Gibeault's Body Shop	65.55	
R & S Auto	63.81	
R & R Communications	50.00	
Gateway Motors	48.29	
Charles Becker	47.60	
Interstate Battery System	37.95	
Ray Beane	23.42	
Charles Grimes	20.00	
Lyons Radiator Service	8.00	
Vermont Department of Motor Vehicles	8.00	
Metzger Bros., Inc.	4.00	
Cleto Del Bianco	3.60	
	<hr/>	\$ 2,988.61

MAINTENANCE - BUILDING

E - Z Roofing	\$	995.00	
Henry & Son		511.20	
Overhead Door		500.05	
Ted R. Hubbard, Inc.		204.00	
A & J Auto		61.00	
Metzger Bros.		19.80	
Sherwin Williams Paint		16.57	
Yankee Auto Parts		14.59	
John D. Flory, Jr.		2.34	
			\$ 2,324.55

SNOW REMOVAL:

Anthony J. Flory	\$	392.00	
Quirk Brothers		340.50	
			\$ 732.50

MISCELLANEOUS:

Rutland County Firefighters Assn.			\$ 30.00
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TEMPORARY LOANS:

General Account			\$11,000.00
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NEW FIRE TRUCK:

FMC Corporation (Final Payment)			\$33,376.84
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TOTAL DISBURSEMENTS			\$75,114.52
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TOTAL RECEIPTS	\$	75,252.25	
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TOTAL DISBURSEMENTS		75,114.52	
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BALANCE DECEMBER 31, 1979	\$	137.73	
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Respectfully Submitted
 FREDERICK C. GALLIPO, Chairman
 JESSE D. BILLINGS, III
 ROBERT W. SOLARI
 JAMES E. HOLMES
 J. RUSSELL MELOCIK
 Board of Selectmen

RUTLAND TOWN FIRE DEPARTMENT BUDGET - 1980

	Proposed Budget 1979	Actual Expend. 1979	Proposed Budget 1980
Printing, Postage & Supplies	\$ 400.00	\$ 11.84	\$ 100.00
Gas & Oil	1,100.00	842.45	1,800.00
Telephone	1,150.00	1,096.22	1,200.00
Fuel Oil	3,500.00	3,481.56	6,600.00
Answering Service	420.00	420.00	420.00
Electricity	1,600.00	1,518.42	1,700.00
Insurance	3,600.00	5,803.53	6,385.00
New Equipment	1,800.00	875.00	2,600.00
Salaries	10,000.00	10,000.00	11,000.00
Social Security	613.00	613.00	675.00
Equipment Maintenance	3,000.00	2,988.61	3,300.00
Building Maintenance	1,800.00	2,324.55	1,800.00
Water & Sewer	75.00	0.00	-
Snow Removal	850.00	732.50	850.00
Miscellaneous	300.00	30.00	300.00
Contingency	300.00	0.00	0.00
Fire Training School	200.00	0.00	200.00
Sub Total:	\$30,708.00	\$30,737.68	\$38,930.00
Less Bal., Beginning of Year	1,293.73		137.73
Total to be raised by Taxes	\$29,414.27		\$38,792.27

Respectfully Submitted,
 FREDERICK C. GALLIPO, Chairman
 JESSE D. BILLINGS, III
 ROBERT W. SOLARI
 JAMES E. HOLMES
 J. RUSSELL MELOCIK
 Board of Selectmen

**RECREATION ACCOUNT
SUMMARY OF ORDERS
January 1, 1979 - December 31, 1979**

EQUIPMENT:

Locker Room Sports	\$2,500.04	
Murphy Office Equipment	51.77	
The Shirt Shoppe	47.50	
Lindholm Sports Center	13.94	
James Holmes	7.50	
		<hr/>
		\$2,620.75

UTILITIES:

C.V.P.S. Corporation - Electricity	\$1,213.33	
NET & T Company - Phone	249.59	
Allied Power & Light - Electricity	237.98	
		<hr/>
		\$1,700.90

EMPLOYEES:

JoAnn Joyce - Program Supervisor	\$1,320.00	
Donald Chioffi - Summer Director	750.00	
Kim Carr - Swim Program	600.00	
Umpires	580.00	
Patsy Patorti - Skating Rink	396.50	
Kip Horton - Swim Program	250.00	
Shelley Cragin - Swim Program	250.00	
Kathy O'Connor - Swim Program	187.50	
Mary Eccleston - Swim Program	125.00	
David Seward - Skating Rink	45.00	
		<hr/>
		\$4,504.00

MAINTENANCE:

Tony Flory	\$ 575.00	
Phillip Bushey	452.50	
Oakman Electric Supply	245.97	
Durkee Associates	200.00	
Williams Fence Co.	200.00	
Rick Del Bianco	200.00	
Howard W. Stratton	174.00	
Mintzer Bros.	151.12	
Carmote Paint	84.00	
Fire District #1	64.00	
Kremee Country Kitchen	62.05	
Center Rutland Service Center	53.45	
Old Fox Chemical, Inc.	52.50	
W.C. Landon, Inc.	47.95	

Otter Valley Supply	46.00	
Bud Crossman	43.00	
Royal Glass Company	32.35	
Norcross-Eldridge	24.00	
Tim's Service Center	15.55	
Rob Del Bianco	10.00	
Sanborn Paint	9.53	
Murphy Office Equipment	9.20	
David Seward	8.50	
Richard O'Connor	3.20	
		\$2,763.87

MISCELLANEOUS:

C. Wisell - B. Justin, Jr.	\$ 100.00	
Richard Smullen	100.00	
South End Food Market	67.50	
Wilson Sports	60.00	
James Holmes	50.00	
Thomas Diary	30.00	
Pratico's Greenhouse	26.70	
Quickprint	24.86	
Judy Altrui	15.00	
Joyce McGuiness	15.00	
Marie Durfee	15.00	
		\$ 504.06

INSURANCE:

Kinney, Pike, Bell & Connor	\$ 573.00
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POOL RENTAL:

Vermont Achievement Center	\$ 500.00
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MEMBERSHIPS:

Rutland County Babe Ruth League	\$ 20.00
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OFFICE EXPENSES:

General Account	\$ 25.00	
Susan Melanson	6.00	
Rutland Town Elementary School	5.00	
David Seward	1.40	
		\$ 37.40

LEGAL NOTICES & ADVERTISING:

Central Rutland Postmaster	\$ 177.65	
David Seward, Jr.	120.00	
Rutland Town Elementary School	24.60	
Rutland Herald	22.08	
Elizabeth Emmons	21.00	
Susan Melanson	16.00	
Vt. Recreation & Parks Association	15.00	
		<hr/>
		\$ 396.33

CAPITAL EXPENSES:

Middlesex Fire Equip. Co.	\$ 216.19
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TEMPORARY LOANS:

General Account	\$ 5,500.00
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TOTAL DISBURSEMENTS	\$19,336.50
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TOTAL RECEIPTS	\$25,505.00
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TOTAL DISBURSEMENTS	19,336.50
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BALANCE December 31, 1979	\$ 6,168.50
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Respectfully Submitted,
 FREDERICK C. GALLIPO, Chairman
 JESSE D. BILLINGS III
 ROBERT W. SOLARI
 JAMES E. HOLMES
 J. RUSSELL MELOCIK
 Board of Selectmen

RUTLAND TOWN RECREATION BUDGET - 1980

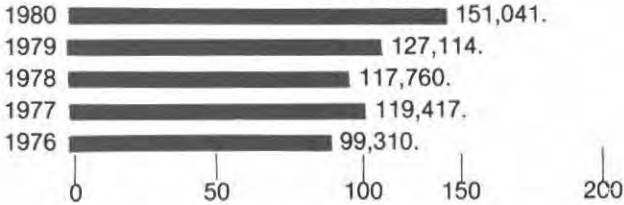
	1979 Proposed	1979 Expend.	1980 Proposed
Athletic Equipment	\$ 2,500.00	\$ 2,620.75	\$ 3,000.00
Utilities & Telephone	1,500.00	1,700.90	2,200.00
Employees	14,390.00	4,504.00	20,969.00
Maintenance	3,800.00	2,763.87	3,800.00
Miscellaneous	400.00	504.06	500.00
Insurance	1,650.00	573.00	2,000.00
Memberships	60.00	20.00	60.00
Capital Expenses	1,500.00	216.19	7,150.00
Office Expenses	100.00	37.40	250.00
Legal Notices & Advertising	300.00	396.33	600.00
VAC Pool	-	500.00	-
TOTAL	\$26,200.00	\$13,836.50	\$40,529.00
LESS FOLLOWING:			
Balance Beginning of Year	2,282.70		6,168.50
Proposed Income	9,263.00		13,085.00
TOTAL TO BE RAISED BY TAXES	\$14,654.30		\$21,275.50

PAUL HORTON
DONALD CHIOFFI
DAVID SEWARD, SR.
NORMAN CAMPBELL
RICHARD O'CONNOR
ANTHONY FLORY
DAVID STEVENS
Recreation Commission

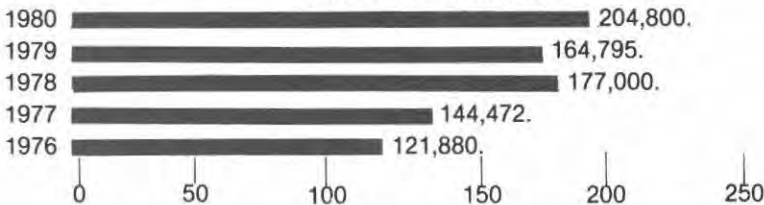
Respectfully Submitted
FREDERICK C. GALLIPO
ROBERT W. SOLARI
JESSE D. BILLINGS, III
JAMES E. HOLMES
J. RUSSELL MELOCIK
Board of Selectmen

5 YEAR BUDGET TRENDS (IN THOUSANDS)

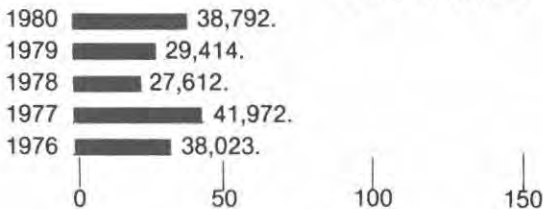
GENERAL ACCOUNT



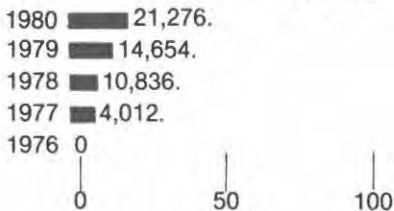
HIGHWAY ACCOUNT



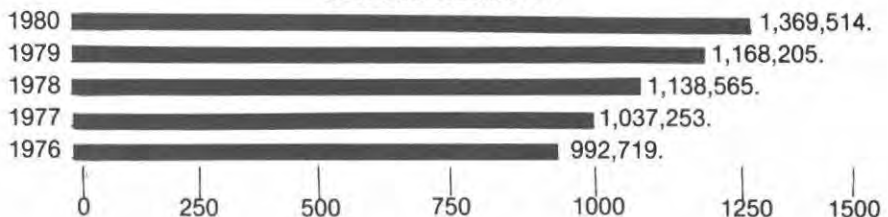
FIRE ACCOUNT



RECREATION ACCOUNT



SCHOOL ACCOUNT





DOG LICENSE REPORT - 1979

260	Neut. Male/Spayed Female	@	\$4.00	=	\$1,040.00
58	Neut. Male/Spayed Female (late)	@	6.00	=	348.00
135	Males	@	6.00	=	810.00
46	Females	@	8.00	=	368.00
33	Males (late)	@	9.00	=	297.00
3	Females (late)	@	12.00	=	36.00
12	New Dogs (after 4/1/79)	@	4.00	=	48.00
1	Male (after 10/1/79)	@	6.00	=	6.00
1	New Dog (after 10/1/79)	@	3.00	=	3.00
<hr/>					
549	Licenses Sold				\$2,956.00

-NOTE-

A person who owns, or keeps a dog more than four months old shall annually on or before April 1 cause it to be licensed and shall pay \$4.00 for each neutered male or spayed female dog, \$6.00 for each male dog and \$8.00 for each female dog. If the license fee for any dog is not paid by April 1, fifty percent penalty is added.

Before a person shall be entitled to obtain a license for a spayed female or neutered male dog, he shall exhibit to the clerk a certificate signed by a duly licensed veterinarian showing that the female or male has been sterilized.

Before obtaining a license for a dog four months of age or older, a person shall deliver to the town clerk a certificate or certified copy thereof signed by a duly licensed veterinarian, stating that the dog has within 27 months been vaccinated against rabies with a vaccine approved by the Department of Agriculture. The town clerk shall keep the certificates or copies thereof on file.

RICHARD J. DEL BIANCO
Town Clerk

TAX COLLECTOR'S REPORT

By: Richard S. Lloyd

**DELINQUENT TAXES
Property W/Warrants**

1977	\$ 693.11
1978	6,521.19
1979	62,860.21
TOTAL	\$70,074.51

**COLLECTED & TURNED OVER TO TREASURER
Property W/Warrants**

1977	\$ 593.66
1978	5,512.39
1979	55,331.86
TOTAL	\$61,437.91

**ABATED BY B.C.A.:
Property W/Warrants**

1978	\$ 101.28
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**DELINQUENT TAXES - 12/31/79
Property W/Warrants**

1977	\$ 99.45
1978	907.52
1979	7,528.35
TOTAL	\$ 8,535.32

LIST OF DELINQUENT TAXES BY YEAR FOLLOWS

LIST OF DELINQUENT TAXES

1977 PROPERTY W/WARRANTS

Green Mountain Custom Homes, Inc.	\$ 99.45
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\$ 99.45

1978 PROPERTY W/WARRANTS

**Crossman, Bertrum	\$385.27
Green Mountain Custom Homes, Inc.	103.30
*Miles, Mary E.	418.95

\$ 907.52

1979 PROPERTY W/WARRANTS

Birkenhead, David & Marie	\$740.51
**Carleton, Buck III	459.20
Center Rutland Food Market	287.05
Children's Store of Rutland	343.07
**Coburn, Irving & Bonna Raye	369.59
Cummings, Harry & Rosemary	967.24
**Dailey, Stella	361.51
Finn, Elmerine, B., Estate	453.51
**Fireplace & Stove Establishment	21.24
Fradette, Arthur & Lucille	737.64
Jones, Myron	34.49
LaFond, John	312.88
LaFond, John	200.95
**Merit Baking	29.22
Miles, Mary E.	407.59
Parker, David & Susan	820.87
Parker, David & Susan	244.00
Peterson, Robert & Irene	215.30
**Turco, Dan & Sons	35.24
**Wise, Jean	283.38
Wood, Charlene	203.82

\$7,528.30

*Paid after January 1, 1980.

**Balance after making partial payments.

Respectfully submitted

RICHARD S. LLOYD

Tax Collector

NEW COMMERCIAL ESTABLISHMENT IN TOWN



**GROSSMAN'S
WINDCREST ROAD**

**\$100 REWARD
TO ANY RUTLAND TOWN RESIDENT WHO SUPPLIES INFORMA-
TION LEADING TO THE ARREST OF PERSON OR PERSONS
WHO VANDALIZE OR STEAL TOWN STREET SIGNS.
BOARD OF SELECTMEN**

**AUDITORS' REPORT OF THE FINANCIAL CONDITION
OF THE TOWN OF RUTLAND SCHOOL DISTRICT
AS OF JUNE 30, 1979**

ASSETS

Balance	\$104,121.83
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LIABILITIES

Unpaid Bills	\$3,001.45
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AS OF DECEMBER 31, 1979

ASSETS

BALANCE:

Certificates of Deposit	\$750,000.00
Checking and Savings Accounts	179,271.22
Rutland Town School District Building Fund	45,555.00
	\$974,826.22

LIABILITIES

Unpaid Bills	\$7,438.72
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OUTSTANDING INDEBTEDNESS

Elementary School - Bond	\$150,000.00
Elementary School Addition - Note	13,400.00
	\$163,400.00

Respectfully Submitted,
RONALD HOLM
CLIFFORD YOUNG
FRANCES MIGLIS
Board of Auditors

TOWN OF RUTLAND SCHOOL DISTRICT TREASURER'S REPORT
Fiscal Year July 1, 1978 To June 30, 1979
RECEIPTS

Balance from 6-30-78	\$ 28,278.94
Taxes - Property	1,138,828.70
State of Vermont - Miller Aid Formula	81,287.00
Proctor Trust Company - Temp. Loan	75,000.00
Interest on Certificate of Deposit	41,211.92
Rutland Public Schools - Tuition Refund	35,887.06
Rutland Central Supervisory Union	
75% Reimb. Learning Disability Program	17,256.75
State of Vermont - Reimb. on Indebtedness	9,649.00
Interest on Savings Accounts	5,030.36
Rutland Central Supervisory Union	
Blue Cross & Dental Premiums	4,520.65
School Food Service Fund - Loan Repaid	3,500.00
State of Vermont Dishwasher Reimb.	2,469.71
Haiti - Building Rent	1,880.00
John Russell Corporation - Refund	1,690.00
Frances Sharp - Food Svc. Fund Transfer	1,164.81
Kinney, Pike, Bell & Conner, Inc. - Fire Loss	1,152.42
Blue Cross/Blue Shield - Refund	1,143.00
Doris Kozlik - Blue Cross Premiums	822.14
Otter Valley Union High School	
Tuition Reimbursement	757.78
Rutland Central Supervisory Union	
Tuition Refund	600.00
School Health Supply Co. - Refund	452.19
Rutland Central Supervisory	
Union - Tutoring	290.47
State of Vermont - Sub. Teacher	
Reimbursement	225.00
Vermont Electric Power Co. - Lease Rent	200.00
McAuliffe Office Products - Refund	163.99
Dairy Farm Engr. Service, Inc. - Refund	122.65
Rutland Central Supervisory Union	
Anti-Trust Settlement	112.52
Locker Room Sports	106.05
C. A. Petraglia	93.90
Lou Ann Hale - Blue Cross Premiums	89.92
School Lot Rents	78.00
Maureen Curtis - Blue Cross Premiums	24.72
Town Treasurer - Checks not cashed	5.27
A & J Auto Parts - Refund	5.00
	\$1,454,099.92

Cashing in Certificates of Deposit
to Checking Account

\$1,000,000.00

\$2,454,099.92

DISBURSEMENTS

Paid Current Orders	\$ 846,501.59
Purchase of Certificates of Deposit	1,000,000.00
Tuitions	397,565.83
Pupil Transportation	53,508.20
Paid 13th Installment on Bonds	25,000.00
Paid 9th installment on Serial Notes	13,400.00
Interest on Bonds	6,562.50
Interest on Barker Land Note	5,492.50
Interest on Serial Notes	1,675.00
Interest on Temporary Loan	272.47
Balance 6-30-78	<u>104,121.83</u>

\$2,454,099.92

July 1, 1979 - December 31, 1979
RECEIPTS

Balance from 6-30-79	\$104,121.83	
Taxes - Property	1,168,205.00	
State of Vermont - Miller Aid Formula	59,396.00	
Interest on Certificates of Deposit	9,690.53	
State of Vermont - Reimb. on Indebtness	9,327.50	
Northeast Interior Systems, Inc. - Refund	3,509.40	
Interest on Savings Account	2,549.23	
Rutland Central Supervisory Union		
Blue Cross & Dental Premiums	1,854.66	
Haiti - Building Rent	960.00	
Tedda Drake - Blue Cross &		
Dental Premium	92.99	
School Lot Rents	30.00	
	<hr/>	
		\$1,359,737.14
Matured Certificates of Deposit		\$400,000.00
		<hr/>
		\$1,759,737.14

DISBURSEMENTS

Paid Current Orders	\$560,837.17	
Purchase of Certificates of Deposit	1,000,000.00	
Payment of 9th Installment of Serial Notes	13,400.00	
Interest on Bonds (6 Months)	2,812.50	
Interest on Barker Note (6 Months)	2,746.25	
Interest on Serial Notes (6 Months)	670.00	
Balance 12-31-79 (Including \$1,873.92		
of Escrow Payments)	179,271.22	
	<hr/>	
		\$1,759,737.14

RUTLAND TOWN FOOD SERVICE FUND
Fiscal Year July 1, 1978 to June 30, 1979
RECEIPTS

Frances Sharp - Hot Lunch Receipts	\$25,354.81
State of Vermont - Hot Lunch Reimb.	22,015.63
Town School District	8,176.69
St. Johnsbury Trucking - Refund	52.75

\$55,599.88

DISBURSEMENTS

Frances Sharp - Labor	\$ 5,655.10
Marion Horton - Labor	3,822.00
Dorothy Sharp - Labor	3,484.94
Tamara Edwards - Labor	3,045.00
Trina Vargas - Labor	2,504.24
Eleanor Young - Labor	1,777.21
Annette Drinwater - Labor	1,169.90
Esther Hawley - Labor	931.34
Orin Thomas & Sons, Inc.	5,410.86
Seward's Dairy	4,995.15
Town School District	4,664.81
Independent Food Service	4,432.11
S.S. Pierce Company	3,817.02
John Sexton Company	2,568.69
Wood's Specialty	1,476.05
Ward Baking Company	941.10
Fruitland	704.08
Norcross-Eldridge, Inc.	682.71
New England Bakery	639.58
Hemingway Transport	566.67
State Line Potato Chip Co.	359.58
Gallipo's Poultry Farm	355.80
Green Valley	339.15
State Treasury - Social Security	176.69
Mr. Pizza	150.00
Jewett's	138.80
Commercial Services	125.39
All State Chemical	119.72
Marble City Bakery	99.55
Carpenter's Motor Transport	92.46
Agway	87.45
Jerry Arbour	84.00
St. Johnsbury Trucking	52.75
Mendon Mt. Orchard	50.55
Allied Air Freight	39.41
Swift's	25.02
Annette Drinwater - Gas	15.00

\$55,599.88

**July 1, 1979 - December 31, 1979
RECEIPTS**

Balance from 6-30-79	\$ 0.00
Frances Sharp - Hot Lunch Receipts	10,638.26
State of Vermont - Hot Lunch Reimb.	9,898.53
Town School District	<u>9,000.00</u>

\$ 29,536.79

DISBURSEMENTS

Paid Current Orders	\$28,125.59
Balance 12-31-79	<u>1,411.20</u>

\$ 29,536.79

**SCHOOL BONDS & SERIAL NOTES
STATEMENT**

New Elementary School Bonds @ 3.75%	\$479,000.00
Paid 13 of 20 Installments Due May 1	
Each year (not equal payments)	<u>- 329,000.00</u>
Outstanding Bonds 5-1-79	\$150,000.00
Addition to New Elementary School	
@ 3.35% 10-year Serial Notes	\$134,000.00
Paid 9 of 10 Installments due	
October 1, Each Year	<u>- 120,600.00</u>

Outstanding Serial Notes 10-1-79	<u>\$ 13,400.00</u>
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TOTAL SCHOOL INDEBTEDNESS	\$163,400.00
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Respectfully Submitted
RICHARD J. DEL BIANCO
Treasurer

TOWN OF RUTLAND SCHOOL DISTRICT RECEIPTS

	PROPOSED BUDGET 1980-1981	BUDGET 1979-1980
Estimated Cash on Hand, July 1, 1979		\$ 95,813.00
Estimated Cash on Hand, July 1, 1980	\$ 8,309.00	
Local Taxes	1,369,514.00	1,168,205.00
General State Aid	40,600.00	57,450.00
Specific State Aid, Bonds 20%	8,772.00	9,327.00
Reimbursement from State on Special Education Program	16,105.00	18,000.00
School Lot Rent	50.00	50.00
Interest on Temporary Cash Investments	50,000.00	35,000.00
Rental of Property	-0-	2,400.00
Vt. Electric Power Co. Lease	200.00	200.00
Tuition Reimbursement for Foster Children	-0-	6,500.00
TOTAL RECEIPTS	\$1,493,550.00	\$1,392,945.00

SUMMARY OF EXPENDITURES

110	Regular Instruction	\$ 966,978.00	\$ 917,481.00
120	Special Education	49,371.00	47,109.00
130	Vocational Education	68,400.00	60,000.00
213	Health Service	20,060.00	17,699.00
222	Media Service	32,778.00	28,748.00
2300	General Administration	65,772.00	60,040.00
240	School Administration	74,128.00	64,581.00
2540	Plant Maintenance	91,148.00	82,231.00
255	Pupil Transportation	57,000.00	53,000.00
256	Food Service Operation	18,564.00	11,533.00
500	Debt Service	49,351.00	50,523.00
TOTAL EXPENDITURES		\$1,493,550.00	\$1,392,945.00

TOWN OF RUTLAND SCHOOL DISTRICT EXPENDITURES

	1978-1979 BUDGET	1978-1979 ACTUAL
School Directors' Salaries	\$ 5,250.00	\$ 5,250.00
Misc. Administration Expenses	3,500.00	3,539.14
Treasurer's Salary	10,500.00	10,739.14
Supervisory Union	22,000.00	21,913.88
Special Education Program	32,271.00	33,280.96
Teachers and Administrative Salaries	446,547.00	438,680.23
Secretarial Salaries	11,600.00	12,163.63
Textbooks	5,000.00	4,972.12
Library and Audiovisual	5,840.00	7,175.36
Misc. Teaching Supplies	23,500.00	23,590.95
Crossing Guard	700.00	689.40
Health Service	14,103.00	14,125.54
Pupil Transportation	51,000.00	53,508.20
Custodial Salaries	20,500.00	19,961.47
Heat and Electricity	32,000.00	34,623.29
Water	600.00	505.21
Telephone	2,100.00	1,760.67
Custodial Supplies	5,400.00	2,377.51
Maintenance of Plant	16,950.00	20,316.47
Employee Retirement	1,100.00	854.99
Social Security	33,800.00	33,467.46
Property and Liability Insurance	5,036.00	5,217.05
Health Insurance incl. Work. Comp.	37,400.00	47,286.74
Unemployment Compensation	5,200.00	2,576.00
Food Service Deficit	4,500.00	3,335.19
Student Body Activities	2,300.00	1,494.73
Capital Outlay	4,678.00	9,633.11
Bonds & Interest, Post Road	31,562.00	31,562.50
Bonds & Interest, Post Road Addition	15,075.00	15,075.00
Payment of Barker Property Interest	5,493.00	5,492.50
Outgoing Tuition	437,700.00	397,565.83
Operation of Rented Property	280.00	504.19
Contingency	12,000.00	3,509.40
Non-Food Assistance	--	3,292.95
Interest on Loan	--	272.47
GRAND TOTAL	\$1,305,485.00	\$1,270,313.28

TOWN OF RUTLAND SCHOOL DISTRICT RECEIPTS

	1978-1979 BUDGET	1978-1979 ACTUAL
Cash on hand, July 1, 1978	\$ 27,466.00	\$ 28,278.94
Local taxes	1,138,565.00	1,138,828.70
State of Vermont		
General State Aid	81,300.00	81,287.00
Specific State Aid, Bonds 20%	9,649.00	9,649.00
Special Education Program	17,475.00	17,256.75
School Lot Rent	50.00	78.00
Earnings on Temporary Cash Invest.	25,000.00	46,242.28
Rental of Property	2,280.00	1,880.00
Vt. Electric Power Co. Lease	200.00	200.00
Reimbursement Health Ins. Premiums	3,500.00	5,457.43
Special Reimbursement for Tutoring	--	290.47
Special Blue Cross Insurance Refund	--	1,143.00
Refund for 1977-78 Tuition	--	36,487.06
Refund for 1978-79 Tuition	--	757.78
Overpayment to Suppliers	--	551.09
1977-1978 checks issued, but not used	--	2,082.69
Reimbursement for Substitute Teachers	--	225.00
State of Vermont, Non-Food Assistance	--	2,469.71
Insurance - Fire Loss	--	1,152.42
Misc. Sundry Items	--	117.79
GRAND TOTAL RECEIPTS	\$1,305,485.00	\$1,374,435.11

CODE: 110 Regular Instruction

		PROPOSED BUDGET 1980-1981	BUDGET 1979-1980
110	Regular Salaries; Teachers & Aides	\$467,140.00	\$412,902.00
120	Substitutes	8,610.00	7,821.00
210	Group Health Insurance	24,436.00	23,272.00
220	Social Security	30,924.00	25,790.00
250	Work. Compensation Ins.	892.00	715.00
260	Unemployment Comp.	300.00	-0-
270	Tuition Reimbursement	1,500.00	1,500.00
290	Dental Insurance	7,912.00	7,192.00
320	Instruction Improvements; Fine Arts, Testing, Field Trips	2,000.00	2,000.00
440	Repairs to Classroom Equipment	500.00	1,000.00
515	Travel by Teachers and Aides	1,500.00	1,800.00
520	Athletic Insurance	700.00	627.00
561	Tuition Paid Out (Not vocational)	391,540.00	406,550.00
610	Supplies Used in Classrooms	15,400.00	13,958.00
630	Books, Workbooks	8,983.00	7,254.00
690	Other Supplies; Middle School	1,500.00	1,000.00
740	Equipment Replacement	1,250.00	960.00
741	New Equipment	1,891.00	3,140.00
TOTAL REGULAR INSTRUCTION		\$966,978.00	\$917,481.00

CODE: 120 Special Education

110	Salary: Teacher & Aides	\$ 27,780.00	\$ 28,902.00
120	Substitutes	300.00	300.00
210	Group Health Insurance	2,730.00	2,640.00
220	Social Security	1,820.00	1,790.00
250	Work. Compensation Ins.	57.00	49.00
270	Tuition Reimbursement	200.00	150.00
290	Dental Insurance	966.00	878.00
330	Pupil Services - Early Ed. Contracted Services	5,528.00	5,300.00
515	Travel by Spec. Ed. Personnel and Pupils	880.00	800.00
561	Tuition Paid for Special Ed.	7,800.00	6,000.00
610	Supplies Used in Classroom	310.00	150.00
630	Books and Workbooks	1,000.00	150.00
TOTAL SPECIAL EDUCATION		\$49,371.00	\$47,109.00

CODE: 130 Vocational

	PROPOSED BUDGET 1980-1981	BUDGET 1979-1980
561 Tuition paid out to Rutland Vocational	\$ 68,400.00	\$ 60,000.00
TOTAL VOCATIONAL	\$ 68,400.00	\$ 60,000.00

CODE: 213 Health Services

110 Salary for Nurse	\$ 16,477.00	\$ 14,605.00
120 Substitutes for Nurse	210.00	200.00
210 Group Health Insurance	1,050.00	990.00
220 Social Security	1,085.00	908.00
250 Work. Compensation	32.00	25.00
270 Tuition Reimbursement	200.00	150.00
290 Dental Insurance	326.00	296.00
440 Repairs to Health Equipment	75.00	25.00
610 Supplies Used in Health	500.00	500.00
640 Periodicals	10.00	-0-
740 Equipment Replacement	95.00	-0-
TOTAL HEALTH SERVICES	\$ 20,060.00	\$ 17,699.00

CODE: 222 Media Services

110 Salary Librarian and Aide	\$ 20,909.00	\$ 18,642.00
120 Substitutes	250.00	150.00
210 Group Health Insurance	1,050.00	990.00
220 Social Security	1,360.00	1,152.00
250 Work. Compensation Ins.	39.00	32.00
260 Unemployment Compensation	560.00	450.00
270 Tuition Reimbursement	200.00	150.00
290 Dental Insurance	660.00	592.00
440 Repairs to Equipment Media	300.00	300.00
610 Supplies Used in Media	700.00	725.00
630 Books	2,800.00	3,000.00
640 Periodicals	650.00	625.00
650 Audiovisual Used in Media	2,000.00	1,600.00
740 Replacement of Equipment	1,260.00	300.00
810 Dues for Librarians	40.00	40.00
TOTAL MEDIA SERVICES	\$ 32,778.00	\$ 28,748.00

CODE: 2300 General Administration

	PROPOSED BUDGET 1980-1981	BUDGET 1979-1980
231-110 Board Salaries	\$ 5,250.00	\$ 5,250.00
230 Social Security, Board	341.00	326.00
522 Liability Ins. Board	1,800.00	1,796.00
523 Bond Premium, Board	75.00	55.00
610 Operating Supplies, Board	300.00	250.00
810 Dues, Board	450.00	420.00
860 Contingency	13,000.00	12,000.00
231-390 Clerk for Census	500.00	450.00
231-110 Treas. Salary	12,405.00	11,277.00
231-210 Group Health Ins. Treasurer	1,050.00	990.00
231-220 Soc. Security, Treasurer	806.00	644.00
231-240 Retirement: Treasurer	521.00	441.00
250 Work. Compensation Treasurer	23.00	18.00
290 Dental Ins. Treasurer	326.00	296.00
610 Supplies Used by Treasurer	1,200.00	225.00
231-380 Services paid for elections, Budget meetings	1,500.00	1,000.00
231-380 Legal Services Purchases	1,000.00	500.00
231-380 Other Misc. Board Expenses	725.00	655.00
231-351 Services Supervisory Union	24,500.00	23,447.00
TOTAL GENERAL ADMINISTRATION	\$ 65,772.00	\$ 60,040.00

CODE: 240 School Administration

110 Salaries of Principals and Clerical Staff	\$ 53,444.00	\$ 48,376.00
210 Group Health Insurance	3,150.00	2,970.00
220 Social Security	3,474.00	2,965.00
250 Work, Compensation Ins.	103.00	82.00
260 Unemployment Compensation	300.00	300.00
270 Tuition Reimbursement	390.00	300.00
290 Dental Insurance	977.00	888.00
440 Repairs to Equipment used in office of Principal	1,000.00	350.00
515 Travel	1,000.00	800.00
530 Telephone and Postage	3,400.00	3,000.00
610 Supplies used in Principal's Office	5,490.00	4,250.00
740 Equipment Replacement	300.00	-0-
741 New Equipment	300.00	-0-
810 Dues; School Administration	300.00	300.00
690 Other Supplies	500.00	-0-
TOTAL SCHOOL ADMINISTRATION	\$ 74,128.00	\$ 64,581.00

CODE: 2540 Plant

		PROPOSED BUDGET 1980-1981	BUDGET 1979-1980
2542-110	Custodial Salaries	\$24,333.00	\$21,460.00
210	Group Health Inc.	960.00	911.00
220	Social Security	1,582.00	1,315.00
240	Retirement	490.00	446.00
250	Work. Compensation	490.00	395.00
290	Dental Insurance	400.00	364.00
412	Heating Oil, C. Hill	1,500.00	550.00
413	Electricity	40,000.00	36,000.00
420	Water; Refuse Removal, Snow Removal	3,000.00	2,700.00
440	Purchased Repairs and Maint. of Building Grounds	8,080.00	9,725.00
521	Property Insurance	3,175.00	2,580.00
741	New Equipment	221.00	-0-
522	Liability Insurance	950.00	700.00
610	Supplies used by Custodians	5,100.00	4,000.00
2546-110	Salary for Cross Guard	814.00	740.00
220	Social Security - Guard	53.00	45.00
2547-440	Repairs and Maintenance for Haiti Building	-0-	300.00
TOTAL PLANT MAINTENANCE		\$91,148.00	\$82,231.00
510	Contracted services with Thomas Built Buses	\$57,000.00	\$53,000.00
TOTAL PUPIL TRANSPORTATION		\$57,000.00	\$53,000.00

CODE: 256 Food Service

890	Net operating Deficit for Food Service Program	\$18,564.00	\$11,533.00
TOTAL FOOD SERVICE		\$18,564.00	\$11,533.00

CODE: 500 Debt Service

510-830	Payment on Principal Post Rd. Bonds	\$25,000.00	\$25,000.00
510-930	Payment on Interest Post Rd. Bonds	4,688.00	5,625.00
510-830	Payment on Principal Post Rd. Addition Serial Notes	13,400.00	13,400.00
511-930	Payment on Interest, Post Rd. Addition Serial Notes	770.00	1,005.00
520-930	Payment on Interest on Barker Property	5,493.00	5,493.00
TOTAL DEBT SERVICE		\$49,351.00	\$50,523.00

ORDERS DRAWN BY THE SCHOOL DISTRICT
JULY 1, 1978 to June 30, 1979

Salaries:

Custodial	\$ 19,961.47	
School Directors	5,250.00	
Secretarial	12,163.63	
Teachers	438,680.23	
Treasurer	10,739.14	
		<u>\$ 486,794.47</u>

Administration Expenses		
(Legal and Miscellaneous)		3,539.14
Barker Property (Interest Payment)		5,492.50
Bonds and Interest (Original Building)		31,562.50
Bonds and Interest (Additional School)		15,075.00
Capital Outlay		9,633.11
Contingency		3,509.40
Contingency Deficit (Food Service)		3,335.19
Crossing Guard		689.40
Custodial Supplies		2,377.51
Employee's Health Ins.		
and Workmen's Compensation		47,286.74
Employee's Retirement		854.99
Heat and Electricity		34,623.29
Health Services (Nurse and Supplies)		14,125.54
Learning Disabilities Program		33,280.96
Maintenance of Plant		20,316.47
Library Books and Audio Materials		7,175.36
Operation of Rented Property (Haiti)		504.19
Outgoing Tuition (Including Special Education)		397,565.83
Property and Liabilities Insurance		5,217.05
Pupil Transportation		53,508.20
Student Body Activities		1,494.73
Social Security		33,467.46
Supervisory Union		21,913.88
Teaching Supplies		23,590.95
Telephone		1,760.67
Textbooks		4,972.12
Water		505.21
Unemployment Compensation		2,576.00
Unbudgeted Items		
(\$3,292.95 - Dishwasher, \$272.47 - Int. on Loan)		<u>3,565.42</u>
Total Actual Expenditures		<u>\$1,270,313.28</u>

RUTLAND TOWN TEACHER'S SALARIES

Teacher		1978-79 Salary	1979-80 Salary	Extra Activities
Abrahamson, Carol		\$13,947.00	\$14,979.00	\$100.00
Audette, Susan		12,117.00	13,856.00	100.00
Barron, Marcia	80%	9,071.60	100% 13,799.00	205.00
Bell, Robert		18,800.00	20,379.00	
Berg, Muriel		14,209.00	15,260.00	100.00
Blickarz, Cynthia		10,460.00	11,703.00	274.50
Blicharz, Stanley		15,200.00	16,488.00	100.00
Bizzarro, Sheila		12,378.00	Resigned	75.00
Brown, Raymond	30%	2,323.40	3,754.00	100.00
Carey, Douglas		13,511.00	14,511.00	144.50
Chioffi, Donald		14,122.00	15,541.00	190.00
Cotrupi, Sam		14,209.00	15,260.00	390.00
Curtis, Margaret	80%	9,623.20	10,635.00	100.00
Dewey, Randall		12,204.00	13,375.00	796.00
Drake, Tedda		11,332.00	On Leave	100.00
Eggleston, James		13,511.00	14,511.00	190.00
Ferraro, Iris		10,461.34	11,703.00	100.00
Flinn, Barbara		14,383.00	15,447.00	100.00
Hale, Lou Ann		10,460.00	11,703.00	190.50
Hathaway, Marion		11,332.00	12,545.00	190.00
Kelley, Frances		7,479.45	On Leave	100.00
Kenny, Alexandra		12,943.58	14,511.00	100.00
Kinsler, Michael			10,766.00	
Letourneau, Lyn		12,204.00	13,481.00	449.00
Mazzariello, Carl		14,819.00	Resigned	100.00
MacHardy, Patricia		8,717.00	9,830.00	100.00
McShane, Nance		12,117.00	13,388.00	100.00
Montrone, Carol		12,640.00	13,949.00	100.00
Murray, Tina		12,204.00	13,107.00	205.00
Redman, Travis		12,117.00	13,856.00	533.95
Ronn, Karl		10,896.00	12,171.00	100.00
Sanderson, Beverly		12,378.00	14,137.00	100.00
Solari, Mary		13,250.00	14,605.00	100.00
Spencer, Anna		13,599.00	14,605.00	100.00
Stenroos, Gust		14,819.00	15,915.00	190.00
Truog, Bruce		11,768.00	14,043.00	336.00
Williams, Gareth		13,947.00	14,979.00	274.50

OTHER SCHOOL EMPLOYEES

Name	Position	Salary	Other
Barbagallo, Carol	Sp. Education Aide	\$4,211.34	\$195.00
Bizzarro, Barbara	Library Aide	3,773.01	
Champine, Charlotte	Kindergarten Aide	4,048.75	72.00
Chinsley, Margaret	Sp. Education Aide	3,962.25	72.00
Cook, Sharon	Sp. Education Aide	4,342.75	72.00
Cook, Sharon	Census Taker		225.00
DelBianco, Lyn	Census Taker		225.00
DelBianco, Richard	Treasurer	10,739.14	15.00
Delliveneri, Albert	Custodian	9,951.03	
Denardo, Carol	Coach	350.00	
Drinwater, Annette	Food Service	1,182.30	15.00
Edwards, Tamara	Food Service	3,045.00	
Emmons, Elizabeth	Secretary	2,655.43	
Hawley, Esther	Food Service	930.40	
Hathaway, Roxie	Clerk of Board	1,850.00	276.50
Horton, Marion	Food Service	3,822.00	
Johnson, Leonard	Board Member	850.00	
Johnson, Robert	Board Member	850.00	
Melocik, Russell	Board Member	850.00	
Melanson, Susan	Secretary	6,926.00	
Poplawski, Eugene	Board Member	850.00	
Robertson, Arlene	Secretary	2,582.00	28.00
Sharp, Dorothy	Food Service	3,505.05	
Sharp, Frances	Food Service	5,654.50	
Sharp, William	Custodian	8,749.54	
Stratton, Mary Jane	Para-Professional Aide	4,506.05	689.40
Vargas, Trina	Food Service	2,503.55	
Young, Eleanor	Food Service	1,681.67	

SPECIAL EDUCATION ANNOUNCEMENT

The Rutland Town School District in compliance with Public Law 94-142 Part B, The Education of Handicapped Children Act recognizes the right of all handicapped children between the ages of three to twenty-one to a free, appropriate public education.

To this end, the Rutland Town School District will locate, assess, and plan for the education of all handicapped students, protect the confidentiality of information collected, and involve the parents of handicapped students in the development of special education programs.

For further information concerning special education, contact the Rutland Town Special Educator, Sharon Cook or Robert DeFerdinando, Director of Special Education, Rutland Central Supervisory Union, 22 Evelyn Street, Rutland, Vermont 05701.

Telephone: 775-7319 Rutland Town Report 1979

RUTLAND TOWN TEACHERS 1979 - 1980

Mr. Robert Bell, Principal

Teacher	Assignment	Service in Rutland Town (incl. 79/80)
Mrs. (Carol) Howard Abrahamson	Grade 7	11
Mrs. (Susan) Roger Audette	Grade 1	8
Mrs. (Carol) Joseph Barbagallo	Grade 3	1/2
Mrs. (Marcia) Michael Barron	Girls Phys. Ed	5
Mrs. (Muriel) Dana Berg	Grade 2	14
Mr. Stanley A. Blicharz	Assistant Principal	10
Miss Cynthia A. Blickarz	Grade 4	4
Mr. Raymond H. Brown	Music	5
Mr. Douglas E. Carey	Industrial Arts	10
Mr. Donald J. Chioffi	Remedial Reading Grade 7	10
Miss Sharon Cook	Resource Room Teacher	2
Mr. Samuel J. Cotrupi	Grade 8 Social Studies	28
Mrs. Margaret B. Curtis	Music	7
Mr. Randall E. Dewey	Grade 4/5 Combination	6
Mrs. (Tedda) Larry Drake	Grade 3	5
Mr. James J. Eggleston	Grade 8 Language Arts	13
Mrs. (Iris) Barry Ferraro	Grade 6	2 1/2
Mrs. (Lou Ann) John Hale	Home Economics	2
Miss Marion S. Hathaway	Grade 1	3
Mrs. (Alexandra) John Kenny	Kindergarten	6 1/3
Mr. Michael L. Kinsler	Science/Math Grades 7/8	1
Mr. Lyn L. Letourneau	Grade 6	7
Mrs. (Patricia) MacHardy	Grade 1	2
Mrs. (Nance) John B. McShane	Art	8
Mrs. (Carol) James Montrone	Grade 5	7
Mrs. Tina Murray	Grade 4	25 1/2
Mr. Travis H. Redman, Jr.	Grade 6	6
Mr. Karl S. Ronn	Grade 3	5
Mrs. (Beverly) Donald Sanderson	Grade 2	9
Mrs. (Mary) Robert Solari	School Nurse	9 2/5
Mrs. (Anna) Paul Spencer	Librarian	9
Mr. Gust Stenroos	Girls & Boys Phys. Ed.	12
Mr. Bruce E. Truog	Grade 8 Math/Science	5
Mr. Gareth R. Williams	Grade 3	5
Mrs. (Carol) Joseph Barbagallo	Early Education Aide	1 1/2
Mrs. (Barbara) Joseph Bizzarro	Library Aide	6
Mrs. (Donna) Chester Brileya	Special Education Aide	5
Mrs. Charlotte Champine	Kindergarten Aide	8
Mrs. (Margaret) William Harvey	Communication Aide	1
Miss Mary S. Pawlaczyk	Temporary Kindergarten Aide	1
Miss Marie L. Przybylo	First Grade Aide	1
Miss Beverly J. Rhodes	Special Education Aide	1
Mrs. (Jane) Howard Stratton	Instructional Aide & Crossing Guard	8

ENROLLMENTS BY GRADES DECEMBER 1, 1979 WITH COMPARISONS

School	K	1	2	3	4	5	6	7	8	1979-80	1978-79	1977-78
Rutland	51	39	52	55	62	58	64	66	66	513		
Town	30	58	59	61	56	63	62	67	70		526	
	41	47	64	62	58	64	61	72	63			532

HIGH SCHOOL STUDENTS BY GRADES

Tuition	1979 - 80	Totals		9	10	11	12	1980 - 81
\$1,900.00	199	Rutland City		27	57	54	61	\$2,000.00
	42	Mount St. Joseph		24	5	10	3	
\$1,980.00	7	Proctor High School			4	1	2	\$2,100.00
\$1,900.00	41	Mill River Union		22	6	10	3	\$2,000.00
\$1,850.00	2	West Rutland School		1		1		\$1,850.00
\$1,750.00	1	Otter Valley Union			1			\$2,050.00

FIVE-YEAR AVERAGE COST PER PUPIL Based Upon School Fiscal Years And Average Daily Attendance

Elementary	1978-79	1977-78	1976-77	1975-76	1974-75
Pupils	\$1,498.63	\$1,388.41	\$1,205.28	\$1,138.02	\$919.15

ANNUAL PRE-SCHOOL CENSUS JULY 1, 1979

Listed according to the year in which children are expected to enter kindergarten.

1980	1981	1982	1983
16	33	44	10

In the past these figures have never been an accurate count.

1979 GRADUATES

Ackerman, Stephen G.	Harris, Carla J.
Baker, William J.	Hier, Christopher F.
Bardwell, Liesha M.	Hubbard, Thomas R.
Bell, Cindy S.	Johnson, Aaron R.
Benard, Lynne M.	Jones, Linda M.
Bendig, Shawn R.	Justin, Brian D. Jr.
Billings, Timothy E.	Kelly, Robert J.
Bisson, Jodie L.	Knight, Michele S.
Bizon, Tonya L.	Kurant, Lori L.
Bradder, Kelley L.	LaFountain, Sue E.
Bradish, Jeffrey A.	Lind, John T.
Campbell, Karen E.	Martocci, Gino A.
Casella, Carol A.	McLaughlin, John R.
Coarse, Kevin A.	Melocik, Catherine M.
Condon, Anne M.	Messier, Allison M.
Cox, Shari L.	Messier, Daniel J.
Crosby, Linda L.	Morrison, Nancy M.
Cwikowski, Susan L.	Nutter, John J.
Derry, Lori A.	Parkman, Ronda M.
Dicton, Joseph S.	Patch, Timothy A.
Dillon, Karen S.	Pierce, Christine M.
Dumas, Kimberley J.	Poplawski, Denise
Dunn, Deborah T.	Proulx, Suzanne M.
Ellig, Paul W.	Rhodes, Christopher P.
Esterbrook, John T.	Rochford, Thomas P.
Farrington, Teresa L.	Romano, Donald S.
Flood, Jeffrey H.	Savage, Julie E.
Fredette, Todd K.	Segalla, William B.
Fusco, Christina M.	Sharon, Darrell J.
Goodrich, Allan G.	Slack, Kelly A.
Goodrich, Robin C.	Smith, Michael S.
Gould, Michael E.	Terns, Melissa B.
Grimley, Michael R.	Thomas, Tracy L.
Guyette, Randall S.	Willis, Kraig R.
Guyette, Sanijo	Young, Scott K.

ANNUAL REPORT OF SCHOOL DIRECTORS AND ADMINISTRATION TO RUTLAND TOWN CITIZENS

The proposed budget for the year July 1, 1980 to June 30, 1981 is in the second year of preparation under the recently mandated Vermont School Accounting Manual. It is now possible to compare line items from the previous year. The budget increase of \$101,605 is a 7.2% increase, well below the 13% inflation rate for 1980. The School Board is also pleased with the fact that it returned \$115,000 to the town last year. This return accounted for the decrease in the school tax rate last year of 23¢. Below is the accounting of the \$115,000.

Tuition Refund from Rutland for year 1977 - 1978	\$36,487
Tuition Change from \$2,400 to \$1850 Voc. 1978 - 1979	40,134
Gains on Investments over Budget Estimate 1978 - 1979	13,800
Unused Contingency for 1978 - 1979	5,000
General State Aide over Estimation for 1979 - 1980	20,000
	\$115,421

After a small fire in one of the gym blowers last year, the building was completely inspected by the Town Fire Department and the Vermont Fire Marshall's Office. Every recommendation that was made was immediately corrected. We thank them for their conscientious efforts and appreciate their quick response.

The annual pre-school census in last year's town report listed the expected kindergarten enrollment at eleven (11) for 1979-1980. Our actual kindergarten enrollment this year is fifty-two (52). The pre-school census is misleading because of the mobility taking place in the town.

We feel fortunate to have one of the strongest Special Education Programs in the state. On the district level, Mr. Robert DiFerdinando, last year's Essential Early Educator, has taken over a new position as Special Education Coordinator. Our new Essential Early Educator is Joan Korteweg. Olga Robinson, Speech Pathologist, and Peg Harvey, our Speech Para-professional, provide three days of speech service. Sharon Cook, Our new Special Educator and her Special Education Para-professionals, Donna Brileya and Beverly Rhodes, are providing a great deal of reading and math held in grades one through eight. Barbara Tracy, our Title I teacher, is now teaching full time and is another strong part of our Special Education team. We have made great strides in Special Education thanks to a hard-working, conscientious team that is helping many children with special problems. It should be noted that state and federal funds pay 75% of special education salaries, (including aides) and 100% of Title I salaries.

We feel our first year of changing from a Junior High School to a Middle School philosophy was very successful. Our discipline improved greatly. There were many opportunities provided for individual instruction and flexible rearrangement of schedules, space, materials and people were made to meet the needs of children. Along with our basic curriculum, we were able to combine the talents of the teachers and the interests of the students to permit each child to participate in a stimulating curriculum that will enhance their personal development.

Upon leaving Rutland Town School, our students attend various local high schools. We follow their progress and are very pleased with their academic standings and involvement in extra curricular activities.

In 1979, the School Board accepted the resignations of three outstanding teachers; Mrs. Sheila Bizzarro, Mrs. Barbara Flinn and Mr. Carl Marrariello. We would like to thank them for their hard work, dedication and combined service of over thirty years. They have been replaced by Mrs. Patsy MacHardy, Mr. Michael Kinsler and Ms. Sharon Cook.

The School Board wishes to show its appreciation to our dedicated staff and administration. We feel they have created a stimulating, positive atmosphere for the children of Rutland Town. The smooth, competent operation of our facility is enhanced by the feeling of cooperation between the School Board, Administration and the entire staff. We also appreciate the efforts of our para-professionals, custodians, kitchen help and office staff. All of these people have contributed to make Rutland Town one of the most outstanding school systems in the state.

Our concern continues over the overcrowding in certain areas of the building. Art is still being taught in the lower lobby and the cafeteria is being used 80% of the time for physical education. State and Federal law requires that all students in grades 7 and 8 participate in Home Economics and Industrial Arts. This has put an even greater strain on an overcrowded area.

The building is now 12 years old and demands more attention each year. We feel the building presently is in excellent condition, but we are asking you to be aware of the problem of repairs and escalating costs.

We presently have a three year contract with the teachers which expires in June of 1981. Negotiations for a new contract will begin in the fall of 1980.

Respectfully Submitted

EUGENE POPLAWSKI, Chairman

ROXIE HATHAWAY, Clerk

LEONARD JOHNSON

ROBERT JOHNSON

JOAN GUSTAFSON

Administration

RICHARD F. ZANI, Superintendent

ROBERT F. BELL, Principal

STANLEY BLICHARZ, Asst. Principal

**RUTLAND CENTRAL SUPERVISORY UNION
BUDGET
1979 - 1980**

	TOTAL BUDGET	RUTLAND TOWN'S SHARE
Superintendent's Salary	\$24,350.00	\$ 7,526.58
Travel	2,050.00	633.65
Health Insurance	990.27	306.09
Life Insurance	26.40	8.16
Business Manager's Salary	16,400.00	5,069.24
Travel	1,600.00	494.56
Health Insurance	990.27	306.09
Life Insurance	26.40	8.16
Retirement	688.80	212.90
Administrative Assistant Salary	8,830.00	2,729.35
Health Insurance	990.26	306.09
Life Insurance	26.40	8.16
Retirement	371.20	114.74
Social Security	3,255.00	1,006.12
Telephone	1,920.00	593.47
Office Rent: including utilities	3,600.00	1,112.76
Insurance and Bonds	500.00	154.55
Unemployment Compensation	360.00	111.28
Supplies:		
Printed Stationery	175.00	54.09
Photo Copy Paper	1,125.00	347.74
Mimeograph Paper	300.00	92.73
Duplicating Paper	250.00	77.27
Maintenance Contracts	450.00	139.10
Box Rent - Postage	1,360.00	420.38
Supt. Dues - Conferences	450.00	139.10
Supt. Subscriptions	225.00	69.55
General Office Supplies	1,200.00	370.92
Equipment	-0-	
Contingency	250.00	77.28
Secretary-Treasurer - Roxie Hathaway	275.00	85.00
Audit	300.00	92.73
	<hr/> \$73,335.00	<hr/> \$22,667.84

RUTLAND CENTRAL SUPERVISORY UNION SCHOOL DISTRICT 1979 - 1980

Basis for Budget Support: Number of full-time teachers plus percentages of part-time teachers.

PROCTOR

40 - 36.36%

RUTLAND TOWN

34 - 30.91%

WEST RUTLAND

36 - 32.73%

PROCTOR $40 - 36.36\% \times 73,335.00 = 26,664.60 \div 4 = 6,666.15$

RUTLAND TOWN $34 - 30.91\% \times 73,335.00 = 22,667.84 \div 4 = 5,666.96$

WEST RUTLAND $36 - 32.73\% \times 73,335.00 = 24,002.56 \div 4 = 6,000.64$

The Schedule of Quarterly Payments are as follows:

First Payment due and payable July 1, 1979

Second Payment due and payable October 1, 1979

Third Payment due and payable January 1, 1980

Fourth Payment due and payable April 1, 1980

**TOWN OF RUTLAND FIRE DISTRICT NO. 1
TREASURER'S REPORT
WATER ACCOUNT
RECEIPTS**

Balance from 1978	\$ 4,445.13	
State of Vermont - Planning Advance	60,117.68	
Water Rents	5,533.00	
Delinquent Water Rents	156.60	
Interest - Savings Account	599.48	
Proctor Trust Co. - Loan	30,000.00	
	<hr/>	
		\$100,851.89

DISBURSEMENTS

Wright Engineering - Water Project	\$53,889.59	
G. Villemaire/B. Taylor - Land	28,000.00	
Serial Note Payment	2,000.00	
G. & A. Villemaire - Land	1,476.74	
Sewer Account - Temporary Loan	1,000.00	
CVPS Corporation - Electricity	635.28	
Serial Note - Interest	614.50	
Tinker Surveys - Surveys	451.00	
Kinney, Pike, Bell & Conner, Inc.	215.00	
Cleto Del Bianco - Services	173.00	
Richard Del Bianco - Services	125.00	
Charles Vajda - Services	125.00	
Howard Burgess - Services	125.00	
Thomas French - Appraisal	100.00	
Center Rutland Welding - Thawing Pipes	75.00	
Town Treasurer - Taxes	70.56	
Center Rutland Postmaster - Envelopes	41.50	
Anthony J. Flory - Equipment	36.00	
State Treasurer - Social Security	34.32	
Jennie Dulski - Refund	33.75	
Town of Rutland - Envelopes	27.50	
Howard Burgess - Supplies	24.99	
Pettit Pools - Supplies	23.79	
Cleto Del Bianco - Miscellaneous	22.06	
American Locksmith - Lock	12.00	
Allen Engineering, Inc. - Chlorine	11.80	
Richard Lloyd - Tax Collector	11.60	
John Davidson - Refund	7.54	
Charles Vajda - Postage	3.16	
Balance 12-31-79 (Checking Account)	225.84	
Balance 12-31-79 (Savings Account)	11,260.37	
	<hr/>	
		\$100,851.89

SEWER ACCOUNT RECEIPTS

Balance from 1978	\$ 2,254.29
Property Taxes	5,469.41
Sewer Use Charges	4,028.00
City of Rutland Annual Assessment	1,700.00
Water Account - Temporary Loan	1,000.00
Delinquent Property Taxes & Fees	313.67

\$14,765.37

DISBURSEMENTS

Bond Retirement	\$4,000.00
William Miglis - Plant Operator	1,587.25
Interest on Bonds	1,575.00
Howard W. Stratton - Repairs	1,194.14
Melron, Inc. - Sewer Disposal	1,180.00
Kinney, Pike, Bell & Conner, Inc.- Insurance	809.00
George Miglis - Plant Operator	714.00
CVPS Corporation - Electricity	538.85
Anthony J. Flory - Equipment	378.00
Allen Engineering, Inc. - Chlorine, etc.	352.26
City of Rutland - Sewer Cleaning	329.04
Richard Del Bianco - Services	250.00
Cleto Del Bianco - Services	185.00
State Treasurer - Social Security	184.63
County Sewer Service - Cleaning	170.00
Charles Vajda - Services	125.00
Howard Burgess - Services	125.00
Town of Rutland Highway - Hot Mix	100.00
Aquatec, Inc. - Sampling	95.00
J. P. Carrara & Sons - Concrete	79.14
ITT Marlow - Packing	57.42
Aubuchon - Material	52.42
D & H Railroad - Rent	46.00
Edwin Clough - Sewer Repairs	45.00
Center Rutland Postmaster - Envelopes	41.50
John Davidson - Refund	35.75
Richard Lloyd - Tax Collector	25.35
Aetna Pumps - Kits	24.11
Garrow Printing - Bills	22.00
Peterson Studio - Photos	20.00
R & S Printing - Stationary	17.50
R. N. Wissell Plumbing - Repairs	16.13
Jennie Dulski - Refund	15.85
William Miglis - Misc. Items	15.75

Town of Rutland - Envelopes	\$ 7.50	
International Timer Service - Motor	6.01	
George Miglis - Postage	1.56	
Balance December 31, 1979	344.21	
		<hr/>
		\$14,765.37

SEWER ACCOUNT GRAND LIST

Property List \$29,536.35 assessed @ .19 =		\$ 5,611.91
Paid to Treasurer	\$5,469.41	
Turned over to Tax Collector	142.50	
		<hr/>
		\$ 5,611.91

SEWER BONDS RETIREMENT ACCOUNT

Original Bonds Maturing in Full October 1, 1990		\$94,000.00
Payment Schedule as Follows: 14 Installments @ \$4,000.00		56,000.00
		<hr/>
Outstanding as of October 1, 1979		\$38,000.00

WATER NOTES

Balance 1978	\$13,000.00
Land Purchase - 1979	30,000.00
Paid 1979	2,000.00
	<hr/>
Balance to be Paid	\$41,000.00

Respectfully Submitted
RICHARD J. DEL BIANCO
Treasurer

**TAX COLLECTOR'S REPORT
TOWN OF RUTLAND FIRE DISTRICT #1
SEWER ACCOUNT**

Delinquent Taxes:

1977	\$ 98.23	
1978	224.15	
1979	463.85	
		<hr/> \$786.23

**Collected and Turned Over
to Treasurer:**

1977	\$ 98.23	
1978	63.95	
1979	122.65	
		<hr/> \$284.83

List of Unpaid Taxes:

1978:	Stapleton, William & Mary Morgan	\$ 9.20	
	Stapleton, William & Mary Morgan	151.00	
1979:	Center Rutland Food Market	19.05	
	Jones, Myron	47.50	
	LaFond, John J.	20.76	
	LaFond, John J.	13.35	
	LaFond, John J.	9.50	
	LaFond, John J.	9.50	
	Stapleton, William & Mary Morgan	151.00	
	Wilbur, Kenneth & Mary	38.00	
	Wood, Charlene	13.54	
	Wood, Charlene	19.00	
		<hr/> \$501.40	

WATER RENTS

1979:	Delinquent	\$280.00	
		<hr/> \$280.00	

Collected & Turned Over To Treasurer

1979	\$145.00	
	<hr/> \$145.00	

LIST OF UNPAID TAXES:

1979:	LaFond, John J.	\$ 45.00	
	LaFond, John J.	45.00	
	Wood, Charlene	45.00	
		<hr/> \$135.00	

Respectfully Submitted

RICHARD S. LLOYD

Tax Collector, Town of Rutland

RUTLAND TOWN FIREMEN

John Drinwater - Chief

Francis Howland - Assistant Chief

CAPTAINS

Ronald McKirryher - John Flory

LIEUTENANTS

Joseph Denardo - Chris Johnson

Charles Baird
Joseph Barnhart
Steven Benard
Charles Bizzarro
Arthur Bradish, Sr.
Jeff Bradish - Junior
James Brytowski
Anthony Campbell
David Creed
Cleto DelBianco
Nicholas Denardo
Anthony Flory
Richard Fregosi
Fred Gallipo
Rodney Gallipo
Thomas Gallipo
Mike Gecha - Junior
Richard Gecha
Edward Gilman
James Goodrich
Richard Goodrich
Byron Hathaway
Gene Hathaway

Steve Hawley
John Jozwiak
Brian Justin
Russell Lewis
Richard Lloyd
Raymond McCarthy
Steve McCarthy
Richard McKirryher
Harold Merritt
Alan Patch
T.J. Patch - Junior
Thomas Patch
Timothy Perry
Ernest Pierce
Robert Solari
Melvin Stein
William St Peter
Richard Swan
Richard Thomas
Bruce Truog
Larry Williams
Keith Young
Frederick Zimmer

We are pleased with the new Ford 1000 G.P.M. Pump fire truck housed at the McKinley station. It certainly is a great asset to our department.

Wednesday nights at the fire stations are work nights. Recently the men have been insulating the stations ceilings in hopes of cutting down on the heating cost.

Training courses are always in process to keep the 50 firemen up to date with the latest techniques in fire fighting.

With the increasing number of homes burning wood, please keep those chimneys cleaned out. The majority of our calls are chimney fires.

My gratitude to all the firemen and auxiliary for their support in making this another great year for our department.

Sincerely,

John E. Drinwater, Chief

FIRES IN 1979

DATE	LOCATION	TYPE OF FIRE
Jan. 4	By-Rox Farm, Prospect Hill	Storage shed
Jan. 11	B. Weeden, Prospect Hill	Chimney fire
Jan. 19	Wyman, Prior Drive	Chimney fire
Jan. 20	Agway Pet., Flory Plaza	Gas spill
Jan. 27	Rutland Mall	False alarm
Feb. 2	Rutland Plywood	Plywood dryer
Feb. 11	Carey, E. Pittsford Road	Chimney Fire
Feb. 11	Pittsford - Mutual Aid	House
Feb. 12	Pittsford - Mutual Aid	House
Feb. 12	Leo Phelps, Grove St.	Chimney fire
Feb. 14	Rutland City - Mutual Aid	House
Feb. 19	Route #4	Car accident
Feb. 24	Farrell Dist. Co. Ctr. Rutland	Car fire
Feb. 28	Route #4	Car accident
March 1	Shopping Plaza	False alarm
March 3	Route #7 South	Car accident
March 4	Joseph Barnhart, Hitzel Terr.	Chimney fire
March 6	Metromail, Seward Rd.	False alarm
March 10	William Sharp, Quarterline Rd.	Chimney fire
March 13	Hubbard Farm, Cold River Rd.	False alarm
March 14	Green Mt. Shopping Plaza	Electrical
March 19	Sue Howland, Barrett Hill	Grass fire
March 22	Raymond McCarthy, Gleason Rd.	Grass fire
March 23	Gabriel, No. Grove St.	Washer on fire
March 27	West Rutland - Mutual Aid	
April 3	Johnsons, Quarterline Rd.	False alarm
April 4	Annette Terr.	Grass fire
April 6	Duffy's Green Mt. Plaza	Electrical
April 6	3 M Company, Windcrest Rd.	False alarm
April 8	Eric Handley, Cold River Rd.	Grass fire
April 13	Bruce Warnes, Viewmont Dr.	Brush fire
April 15	Kavouksorian, E. Pittsford Rd.	Chimney fire
April 15	Rutland Mall	Grass fire
April 21	Donald Hebert, Oxyoke Lane	Grass fire
April 21	Ruth Ave.	Grass fire
April 23	Rutland Mall	Grass fire
April 24	Quarterline Rd.	Grass fire
April 24	Cold River Rd.	Grass fire
May 7	Mrs. Barry, Pinecrest Rd.	Grass fire
May 7	Milkway Drive	Grass fire
May 15	John Casella, W. Proctor Rd.	Trash fire
May 24	Stanley Rhodes, Countryside Est.	Chimney fire
May 28	Pam Stewart, Creek Rd.	Car fire
June 3	William Ames, Cold River Rd.	Storage barn
June 4	William Ames, Cold River Rd.	Recall

June 15	Rutland Mall	Dumpster fire
June 18	Steve Russell, E. Pittsford Rd.	Chimney fire
June 21	Route #7 & Windcrest	Truck accident
June 27	West Rutland, Mutual Aid	Forest fire
June 28	West Rutland, Mutual Aid	Recall
July 6	West Ridge Terr.	Grass fire
July 12	Woodstock Ave. - Post Road	Grass fire
July 13	George Corsone, Rt. #4	Trash fire
July 18	Metromail, Seward Rd.	False alarm
July 18	Osco, Rutland Mall	False alarm
July 18	Rutland Mall	Car fire
July 19	Zayre, Rutland Mall	False alarm
July 20	Route #4	Car accident
July 23	General Electric, Windcrest Rd.	False alarm
July 27	19th Green, Rt. #4	Trash fire
Aug. 8	Holiday Inn	Grease in stove
Aug. 8	Fred Tatro, Town Line Rd.	Chimney fire
Aug. 17	General Electric, Windcrest Rd.	False alarm
Sept. 1	Rutland Mall	Car fire
Sept. 6	Cold River Rd.	Pole fire
Sept. 19	General Electric, Windcrest Rd.	False alarm
Sept. 21	Green Mt. Plaza	Roof material
Sept. 21	Green Mt. Plaza	Recall
Sept. 23	Route #7	Car fire
Sept. 28	Bonanza, Rutland Mall	False alarm
Oct. 8	Rutland Mall	False alarm
Oct. 9	Metromail, Seward Rd.	Bomb scare
Oct. 12	Metromail, Seward Rd.	Bomb scare
Oct. 15	William St Peter, Sunset Lane	Chimney fire
Oct. 17	Dr. Schoenfield, Sugarwood Hill	Chimney fire
Oct. 18	Tony Flory, W. Proctor Rd.	Bulldozer fire
Oct. 19	Vernon Creed, No. Grove St.	Chimney fire
Oct. 20	J. Derry, Post Rd.	False alarm
Oct. 23	Martins Food, Rutland Mall	Fire in dumpster
Oct. 23	Discount Bev., Flory Plaza	Trash fire
Nov. 2	Rutland Mall, SoFro	Short in lights
Nov. 11	Route #7, south	Car fire
Nov. 15	Craig Petrie, David Ave.	Chimney fire
Dec. 1	Sports West, Rt. #4	False alarm
Dec. 3	Anthony Munn, David Rd.	Trash fire
Dec. 4	Rt. #7, north	Car accident
Dec. 7	General Electric, Windcrest Rd.	Overheated tar pot
Dec. 10	General Electric, Windcrest Rd.	Filter on machine
Dec. 12	Mall Tool, Seward Rd.	False alarm
Dec. 13	3 M, Windcrest Rd.	False alarm
Dec. 13	Rt. #7, south	Car fire
Dec. 16	William St Peter, Sunset Lane	Chimney fire
Dec. 20	Elaine Philburt, Flory Heights	Chimney fire

Dec. 22	Holiday Inn	False alarm
Dec. 23	Rutland Mall	False alarm
Dec. 27	Rutland Mall	Trash fire
Dec. 27	Rutland Mall	False alarm
Dec. 29	Susan Lane	Grass fire

MARRIAGES

Marriages registered in the Town of Rutland, Vermont
for the year ending December 31, 1979

Date of Marriage	Name of Contracting Parties	Residence
Sep. 30, 1972	Richard Frank Swan Carol Lucy Pettis	Rutland Town West Haven
Feb. 24, 1979	James Leo Goodrich Karon Dorothy Butler	Rutland Town Rutland Town
March 10	Donald Sherwin Senecal Dorothy Ann Boynton	Rutland Rutland Town
April 20	Robert James Giddings Mary-Ellen Villa	Pittsford Rutland Town
April 28	Peter Densmore Jenne Denise Marie St. Peter	Rutland Rutland Town
May 12	Richard Tobey Hoisington Bernice Ann Stickney	Weston Rutland Town
May 13	Authur Crowell Moulton Laura Jean Marden	Rutland Town Rutland Town
May 26	William Scott Sargent Donna Lynn Cady	Rutland Town Rutland
June 9	Henry Franklin Myers Alice Jane Pratt	Rutland Town Rutland Town
June 16	Robert Sidney McCroskey Joanne Therese Czachor	Rutland Center Rutland
June 16	Kevin Shawn Hendee Jean Marie Poro	Rutland Town Pittsford
June 16	Robert Vernon St. Peter, Jr. Kathleen Moira Simonds	Rutland Town Rutland
June 22	John Joseph Malosky Judy Ann Mundet	Rutland Town Rutland Town
June 30	Timothy Patrick Conway Melissa Ann McNeil	Rutland Town Rutland
July 2	James Joseph Maranville Linda Joan Young	Proctor Rutland Town
July 7	George Andrew McKane Cheryl Ann Wilhelmy	Rutland Rutland Town
July 14	James Allen Weaver Doreen Madeline Hubbard	Rutland Rutland Town



July 14	Mark Maynard Robinson Patricia Mary Sharp	Rutland Center Rutland
July 14	David Robert Farley Linda Anne Loprete	Long Valley, N.J. Rutland Town
July 28	Philip Earl Kingsbury Geraldine June Forrest	Rutland Town Middlebury
Aug. 11	Richard Henry Abar Debra Ann Patrick	Rutland Town Rutland
Aug. 11	Robert John Kennedy Debra Sue Button	Rutland Town Rutland Town
Aug. 18	Kenneth Charles Black Joanne Marie Swington	Rutland Rutland Town
Aug. 25	Barry Chellis Smith Margaret Hinsdale Boone	Rutland Town Rutland Town
Sept. 1	Eric Wesley McLemore Teresa Marie Graziano	Rutland Rutland Town
Sept. 1	Wesley Raymond Dikeman Regina Diane Hughes	Rutland Town Rutland Town
Sept. 8	Scott Michael Barnes Marsha Ann Bessette	Rutland Town Rutland Town
Sept. 15	Leo R. Vaillancourt Marlene E. Wilcox	Rutland Town Rutland Town
Oct. 19	Gary James Reckner Kathy Ruth Kenney	Ellicot City, MD Rutland Town
Oct. 21	Charles Leonard Landau Helen Stephanie Rosenberg	Orange, CT Orange, CT
Oct. 27	Allan Frank Hagadorn Mary Louise Watkins	Rutland Rutland Town
Nov. 2	Alan David Ianni, Jr. Diane Mae Walker	Rutland Rutland Town
Nov. 17	Robert B. Kallahan Nancy L. Merrill	Rutland Town Rutland Town
Dec. 22	John William Casella Susan Valerie Fels	Rutland Town Fair Haven

VITAL STATISTICS Births registered in the Town of Rutland, Vermont for the year ending December 31, 1979

75

DATE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER	NAME OF MOTHER
1920				
Oct. 26	Helen Tessie Marzewski	F	Joseph Marzewski	Mary Sledziewska
1951				
Nov. 2	Linda Ann Gallipo	F	Frederick C. Gallipo	Marie Jeanne Fox
1978				
Jan. 28	Julie Ann Courcelle	F	Mark Leonard Courcelle	Carolyn Norma Patry
Sept. 14	Lauren/Elizabeth Hahl	F	Richard Edward Hahl	Cathie Beth Crawford
1979				
Jan. 12	Jacob Joseph Conway	M	Peter Robert Conway	Lena rose Nutter
Jan. 28	Christopher Michael Couture	M	Gerald Louis Couture, Jr.	Irene Ruth Wallner
Feb. 8	Kelly Anne Johnson	F	Craig Steven Johnson	Eileen Keenan
Feb. 12	Russell Joseph Goodrich, II	M	Richard Nelson Goodrich	Bonnie Lee Bent
March 15	Daniel Roger Wheeler	M	John Charles Wheeler	Helga Eva Mittig
April 7	Andrea Lauren Young	F	William Johnson Young	Mary Louise St. Peter
April 30	Kurt Spencer Chatton	M	Huey Ronald Charlton	Ronna Gail Lavatch
May 12	Brian James Mark Kiesel	M	Peter William Kiesel	Carol Anne Landherr
May 21	Frederick Joseph Haas	M	Carl Joseph Haas	Nancy L. Reynolds
June 7	Christopher William Clark	M	Robert Hayward Clark	Deborah Sue Herstad
June 12	Megan Delta Triller	F	Paul Joseph Triller	Mary Dolores Kuhn
July 12	Crystal Gail Taylor	F	Louis Jay Taylor	Gail Lynette Lamm



July 30	Jennifer Lee Brown	F	Carroll Edmund Brown	Jaymie Lynn Osgood
Aug. 9	Jason Richard Allen	M	Bobby Eugene Allen	Pamela Patricia Salmon
Aug. 16	Melissa Lee Greeno	F	William Lee Greeno	Cheryl Lee Dauphinais
Aug. 31	Jill Emily Pluta	F	John Stephen Pluta	Ruth Mary Dagg
Sept. 5	Andrew Bryan Stephens	M	Lauston Harold Stephens	Cynthia Maureen Johnson
Sept. 5	Travis Carl Terrill	M	Phillip Wayne Terrill	Linda May Munger
Sept. 16	Meghann Elaine Brough	F	Charles Burke Brough	Patricia Elaine Whyel
Sept. 19	Nicole Danielle O'Neal	F	Joseph Edward O'Neal	Gloria Elaine Buck
Oct. 2	Amanda Mae Church	F	Richard James Church	Sandra Jean Prescott
Oct. 6	Briar James Handly	M	Eric John Handly	Jill Andrea Britton
Oct. 15	Steven Richard Swan	M	Richard Frank Swan	Carol Lucy Pettis
Oct. 24	Aaron Marden Moulton	M	Arthur Crowell Moulton	Laura Jean Marden
Oct. 27	Martin Edward Courcelle	M	Mark Leonard Courcelle	Carolyn Norma Patry
Oct. 30	Justin Carver Thomas	M	Winfred Allan Thomas	Laurie Ellen Lorenz
Nov. 9	Jonathan Wright Shambo	M	Peter John Shambo	Vikki Dawn Rowledge
Nov. 10	Joshua Andrew Marcell	M	Howard Andrew Marcell	Sandra Lee Briggs
Dec. 14	Candice Marie Carey	F	Douglas e. Carey	Deidra Inez Mudd
Dec. 16	Trisha Layne DeLong	F	Arnold Loren DeLong	Jane Alma Chartrand
Dec. 20	Brock Edmund Wortman	M	Randall Clifford Wortman	Linda Jean LaVigne

DEATHS
Deaths registered in the Town of Rutland, Vermont for the year ending December 31, 1979

DATE OF DEATH	NAME OF DECEDENT	SEX	AGE	RESIDENCE
1979				
Feb. 10	Aniela B. Przybyto	F	85	East Proctor Road - Center Rutland
Feb. 26	Gardner W. McGrath	M	58	Gleason Road - Rutland Town
April 6	Thomas A. Quinn	M	70	McKinley Avenue - Rutland Town
April 23	Michael Livak	M	92	RD - Rutland Town
April 26	John C. Parker	M	53	Windcrest Road - Rutland Town
June 17	Charles D. Johnson	M	38	Countryside Estates - Rutland Town
June 23	Sophie V. Hier	F	61	KcKinley Avenue - Rutland Town
Aug. 27	Edna G. Bootman	F	90	Countryside Estates - Rutland Town
Sept. 24	John A. Taylor	M	77	Perkins Road - Rutland Town
Oct. 7	Wayne T. Keirstead	M	69	McKinley Lane - Rutland Town
Oct. 18	Elliott G. Walker	M	68	Post Road - Rutland Town
Oct. 30	Donald L. Buck	M	69	Cold River Road - Rutland Town
Oct. 31	Helen C. Swan	F	67	Barrett Hill - Center Rutland
Nov. 7	Faye L. Whitney	F	89	RD #1 - Rutland Town
Nov. 17	Napoleon N. Lamar	M	80	McKinley Lane - Rutland Town

RECREATION COMMISSIONER'S REPORT

The year 1979 was one of much progress as well as a year of disappointment for recreation in Rutland Town. The Northwood Park swimming pool was not opened during the summer as had originally been planned. The Project was bid in February for the second time and again came in higher than anticipated. The Commission met with the low bidders, and in April after long negotiation, was able to sign contracts with Paddock Pools of Albany, New York for the pool and The Sabotka Company of Rutland for one half of the Bathhouse. Work was started on the pool and the Bathhouse in late spring.

In July, more State and Federal matching money became available. In September, the Town voted to use Revenue Sharing Funds to match this money. With this additional money, the rest of the Bathhouse, more site work and paving could be finished. The Project at this time is 95% done with the completion of the work scheduled for the spring. The pool will be open on June 15, 1980.

The Summer Programs were expanded to take care of the increased participation by the youth of the Town. The Little League and Mighty Mite Programs were expanded to five teams each. A new Mighty Mite field was constructed at Northwood Park with the help of the U.S. Army Reserve. A new Babe Ruth ballfield is being built on the School property at Northwood Park.

The summer Playground Programs at Dewey Field and the School, under Supervisor JoAnn Joyce, were well-attended throughout the summer. We urge all Town Residents to use the Recreation facilities available to them. The Recreation Commission believes that the Northwood Park Pool Project will be the best in the State.

The Recreation Commission meets the last Wednesday of each month at 7:00 P.M. at the Town Hall from April through September and at the Elementary School from October through March.

Respectfully Submitted,
PAUL G. HORTON, Chairman

MEMBERS:

PAUL G. HORTON, Chairman
DONALD J. CHIOFFI
DAVID L. SEWARD, SR., Vice-Chairman
RICHARD O'CONNOR
ANTHONY FLORY
NORMAN CAMPBELL, Secretary
DAVID STEVENS, Treasurer

RUTLAND REGIONAL PLANNING COMMISSION REPORT FOR 1979

The Rutland Regional Planning Commission (RRPC) is a public planning and development agency, most of whose membership and direction comes from the local governments of Rutland County. During Fiscal Year 1980 our membership is 24 local governments, including your community, plus five groups: The Killington-Pico Area Association, the Rutland Region Chamber of Commerce, the Rutland Industrial Development Corporation, the Rutland Mental Health Service, and the Rutland County Health Council. Your Regional Commissioner, who sits on our governing board is Mr. Ned Hemenway.

During the past year, RRPC has done the following things in an effort to make the Rutland Region a better place to Live:

The RRPC, in cooperation with the Rutland Region Chamber of Commerce and the Rutland Industrial Development Corporation, has started a five-year **economic development strategy** for the region. The program is intended to establish strong links among the three major development organizations and the town development groups in the Rutland region in order to expand the area's existing development programs in a coordinated manner. Emphasis is placed on providing (1) more assistance to existing industries, (2) better management for current projects, and (3) expanded promotional efforts.

The RRPC obtained a grant to study the feasibility of a "**resource recovery facility**" which would turn **solid waste** from participating towns into recycled materials and steam to be used by industry. A Joint Municipal Survey Committee has at the same time been studying the establishment of a "Rutland County Solid Waste District" which could run the facility. Formation of the District will be voted on in March.

The **Rutland Regional Profile** was published in October 1979. It provides data on the region's economy, transportation, services, and communities to assist in local and regional economic development efforts.

The RRPC continues to do planning for "the bus" and other energy saving forms of **transportation**. Although "the bus" serves only four communities now, surveys were taken during 1979 to see whether a demand exists for service to other communities. A ridesharing program was also conducted which matched people going the same way at about the same time.

The RRPC is currently doing **regional planning** in the fields of industrial and commercial development, public investments, transportation, solid waste, and energy.

The RRPC provides **assistance**, on request, to **member communities** for such items as town plans, flood plain zoning, management, capital improvement programming, maps and aerial photos, grant applications, solid waste, industrial & commercial development, and historic preservation.

During 1979 the RRPC sponsored or co-sponsored **training sessions for local officials**, on the following subjects: on-site sewage treatment (for Town Health Officers), property mapping (for Listers), 1980 Census review (for Listers), and municipal budgeting (for Selectmen - two sessions).

The RRPC conducted Preliminary **Energy Audits** of public buildings in the Region to determine energy consumption patterns. The information is being used to rank buildings for funding under federal energy conservation programs.

Respectfully submitted:
John Vihinen, Executive Director

CHENEY HILL CEMETERY ASSOCIATION ANNUAL REPORT

The annual meeting of the Association was held with the following officers elected:

President:	Sherwin Williams
Vice-President:	Byron Hathaway
Secretary:	George Livak

During the year a combination vault and tool shed was built with all construction completed. Cost of construction was SIX THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$6,500.00). This money came from Revenue Sharing Funds. Landscape work and new plantings around the building will be completed in the spring of 1980.

Marjorie and Robert Knight donated a very attractive flagpole to the cemetery. We feel this was a very generous gift and adds a great deal to the grounds.

Two new lots were sold during the year and there were three burials.

Respectfully Submitted
SHERWIN L. WILLIAMS
BYRON HATHAWAY
GEORGE LIVAK
Cemetery Commissioners

RUTLAND TOWN PLANNING COMMISSION REPORT

At the last March meeting, the Flood Hazard Regulations were approved and accepted by the voters, and are now in effect. The maps and regulations are on file at the Town Offices.

The Rutland Town Plan has gone through a successful procedure for adoption and is presently on file. This Plan is an important document in Act 250 hearings. The Chairman has attended several Act 250 hearings with Selectmen and, it is hoped, has been of assistance and helped in these most important proceedings.

The Commission has been meeting on a bi-monthly basis. At present, very serious and constructive work is going into sub-division regulations for the Town. In the very near future, public hearing will be held to get residents involved in the final decisions. Voter approval is a final step and we will need help and cooperation.

The Commission is going into working on zoning regulations which are needed very badly for control of reasonable Town growth patterns, and orderly development.

Respectfully Submitted

EDWARD H. HEMENWAY, Chairman

EDWARD HEMENWAY, Chairman	1982
KENNETH ARCHAMBAULT	1982
RICHARD KOPSACK	1981
KATHERINE SOLARI	1981
WILLIAM THOMAS	1981
FERDERICK ZIMMER	1980
ANTHONY BELOCK	1983
LYNN SEWARD	1983
ANTHONY FUSCO	1983

VERMONT DEPARTMENT OF HEALTH

Annual Report to the Citizens of Rutland Town

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1979, the following services were received by the residents of Rutland Town:

552 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year.

1 person received services through the Maternal and Child Health Program.

2 comprehensive health assessments including preventive health guidance were provided at Well Child Conferences.

37 persons received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants, and Children (WIC).

3 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT).

15 women were examined for cervical and breast cancer through the Cervical Cancer Screening Program.

Through the Handicapped Children Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 8 children.

37 immunizations were given in Health Department Clinics.

7 persons received chest X-rays for early detection of lung disease through the Barre, Rutland, or other Health Department chest clinics.

The following services were provided by the Health Department Laboratory in Burlington:

3 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects,

12 other diagnostic blood test,

8 bacteriological and viral cultures,

11 tests of individual and municipal water systems to monitor drinking water quality.

The Occupational Health Division conducted asbestos inspections at Rutland Town Elementary School.

Statewide, 247 emergency medical technicians were trained, 344 were recertified and 61 received advanced training; 188, 323 doses of vaccine

were supplied to private physicians, school nurses, and other health providers; 17 hospitals and 46 nursing homes were inspected and licensed; 1,880 restaurants were inspected; 4,432 venereal disease office visits and/or treatments were paid for and 745 contacts were traced; material to test 48,770 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 21 X-ray machines were inspected; treatment for 20,144 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid programs; and, in conjunction with Planned Parenthood, 13,380 persons received contraceptive counselling and service.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, J. Barry Burke.

Your Town Clerk, Richard J. Del Bianco, received support and instruction in the handling of vital records from the division of Public Health Statistics.

Although no Rutland Town residents participated, the following Health Department programs are also available to your community:

- The Flouride Rinse Program
- The Child Development Clinic

Your participation in these programs is encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5045, or your local district office in Rutland. The local office telephone number is 773-2411.

Lloyd F. Novick, M.D.
Commissioner of Health

RUTLAND AREA VISITING NURSE ASSOCIATION, INC.
ANNUAL REPORT
1979

It is my pleasure as Executive Director of the Rutland Area Visiting Nurse Association to submit the 1979 Annual Report for your town.

Our health programs continue to provide many needed services to your community. Skilled Nursing, Physical Therapy, Occupational Therapy, Speech Therapy and Homemaker-Home Health Aide services are all available. The total patients and home visits made are as follows;

Unduplicated Patients	-	29
Skilled Nursing Care visits	-	498
Evaluation visits	-	11
Homemaker-Home Health Aide visits	-	217
Physical Therapy visits	-	72
Speech Therapy visits	-	0
Occupational Therapy visits	-	3

We also have Prenatal Classes, Preventive Senior Citizen Clinics and Flu Clinics.

Over the past year we have worked closely with the Office on Aging, Hospital, Nursing Homes and all other health related organizations to give the best possible health care to your people.

If you need help, call 775-0568 in Rutland or call the office nearest you, Brandon 247-3111 or Castleton 468-5668. If a member of your family needs health care at home, the Visiting Nurse is only a phone call away. We provide care to anyone in need.

It has been a pleasure to serve you and we will look forward to another busy year.

Respectfully Submitted,
 Evelyn Morgan,
 Executive Director

RUTLAND MENTAL HEALTH SERVICE, INC.
Report to Rutland Town
Report year 1979

	People Served	# of Mtgs. with client	Hours of Service to Client
PROGRAMS			
Outpatient	13	26	24.25
Inpatient hospital	1	4	10.50
Crisis Team	4	4	5.00
Developmental Disabilities	1	2856	2856.75
Youth Activities	1	11	29.00
Total	20	2901	2925.50

BENNINGTON-RUTLAND OPPORTUNITY COUNCIL, INC.

The Bennington-Rutland Opportunity Council is the Community Action Agency which is trying to offer an alternative to poverty in Southwestern Vermont. Our Outreach staff goes out into all of the communities and tries to help poor and elderly people discover and take advantage of all the programs for which they are eligible. Our Food and Nutrition program uses community gardens, nutrition education and emergency food programs to show people that they can take care of their own nutritional needs. Our Energy program helps people weather the on-going energy crisis by supplying fuel loans and grants and weatherizing clients' homes.

In Rutland Town, during the past year, we provided more than 39 direct services. We helped 20 families through our Community Gardens program. We provided or installed weatherization in 5 clients' homes. We helped families get through the energy crisis with State or Federal fuel monies on 4 occasions. We provided counseling or information on Cooking, WIC, Housing, Personal Needs, Forms & Other Agencies operations on 9 occasions. We assisted 1 person in obtaining Job Start Loans.

The Bennington-Rutland Opportunity Council needs local funds. We would appreciate it if your town could support us as they have in the past with \$750.00 to continue our operations.

We would appreciate any efforts you could make to facilitate our receiving funds this year. Please call me if I can supply you with any additional information.

Sincerely,
Veda B. Agone
Executive Director BROC

UVM EXTENSION SERVICE - RUTLAND COUNTY

Office Location: Rutland Town Office Building
Route 4, Center Rutland

Mail Address: Post Office Box 489
Rutland, Vt. 05701

Phone: 773-3349

The UVM Extension Service is a combined effort of the University of Vermont and the US Department of Agriculture to bring educational programs to the people of Rutland County. The areas in which programs are conducted are agriculture and related areas such as home grounds, home economics, youth and resource development.

Extension Advisory Board:

A board comprised of 15 people from Rutland County advises the Extension agents on programs to be carried out in the country. Members are elected at the UVM Extension Service annual meeting held during the month of April. Meeting date and place is published in the Rutland Herald two weeks in advance and is open to the public. These are the current members of the board:

Mrs. Harold Billings	North Clarendon
Norman Bowen	North Clarendon
Wayne Burleson	Benson
Miss Deva Bolgioni	Rutland
Mrs. Howard Burgess	Center Rutland
C. Gilbert Giddings	Brandon
Mrs. Antoine Greeno	Pittsford
Mrs. Lou Ann F. Hale	West Rutland
Byron R. Hathaway	Rutland Town
Clarence Haynes	Middletown Springs
Edward Hemenway	Rutland Town
Richard H. Pratt	North Clarendon
Mrs. Andrew Musella	Rutland
Roy Rotella	Rutland
Hugh Spafford	Rutland

Funding:

Funds for the UVM Extension Service come from three sources: Federal - 42.3%; State - 49.2%; Towns - 8.5%

Town funding is based on the town Grand List as compared to the county Grand List. State statutes are the base for town contributions.

Extension Service programs are available to everyone regardless of race, color, national origin, sex, or religion. For more detailed information call or write UVM Extension Service or contact a member of the Extension Service Advisory Board. As a resident of Rutland County, Extension Service information is available to you.

SELECTMEN'S REPORT

It has been a busy, interesting year for Rutland Town. From its beginning in March with the expanded 5-member Board to its end with Sewer, Industrial Park, loss of Town Meeting, Subdivision Regulations and Zoning matters in various stages of resolution, your Selectmen have been quite active.

"Land Use" has, without question taken the vast majority of Board time and efforts. In the midst of proposed Industrial, Commercial, and Residential development, the Selectmen have adopted a comprehensive Town Plan, the National Building Code, while moving rapidly to completion of the Subdivision Regulations and laying the groundwork for a complete Zoning Ordinance. Municipal land has been used wisely also. Examples include the fine job the Recreation Commission is doing on its project at The Barker Site and the concurrent operation of the Landfill and Salt Shed to the rear of that property. Of course, some proposed Land Uses have failed to materialize. We believe these latter examples do not represent the best interests of the taxpayers and should continue to be discouraged.

Aside from land use, your Selectmen have successfully negotiated and Industrial Sewer Contract with the City; worked on the approvals for funding a new Sewer System and taken steps to overhaul the manner in which you may most conveniently and most comfortably dispose of solid wastes. These and many other "Land Use" and Administrative subjects are still pending and will be resolved in the near future.

There are some 'new faces' in Town. Jean Canney Anderson is the new Assistant Town Clerk - Town Secretary. We welcome her with the same best regards extended to her predecessor, Carol Swan. You may also have noticed the Friendly and Grossman's on South Main Street and the new Diesel Fire Engine Pumper Truck now garaged at the McKinley Avenue Station. And, don't forget Jim Holmes and Russ Melocik!

It looks as though 1980 could be every bit the challenge of 1979. Work will continue on obtaining the approvals and funding for a sewer system, balanced Industrial/Commercial/Residential growth, careful development of Town Planning, Subdivision and Zoning concepts and sensible consideration of the administrative/legislative matters brought before the Board.

Land use will continue near the top of the list of priorities with the continuing growth we have seen and are seeing within the Town of Rutland. Your input in these matters is important and specifically requested. Please feel free to attend our meetings, write to us at Town Hall or telephone your comments and suggestions.

Respectfully Submitted,
J. RUSSELL MELOCIK, Clerk
Board of Selectmen

RUTLAND TOWN WARNING

The legal voters of the Town of Rutland are hereby warned to meet at the Rutland Town Elementary School on Post Road on Monday March 3, 1980, at 7:30 P.M. to act on Articles 2 and 21.

On Tuesday March 4, 1980 at 9:00 A.M. at the Town Hall in Center Rutland for voters living on the West side of Route #7, and at the Elementary School Gym on the Post Road for voters living on the East side of Route #7 to vote on Articles 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20.

Polls will close at 7:00 P.M. on March 4, 1980.

ARTICLES:

1. Choose all necessary officers required by law.
2. To act upon the Annual Report of the Town Officers.
3. Shall the voters authorize the Selectmen to borrow money in anticipation of taxes?
4. Shall property taxes be payable to the Town Treasurer on or before September 5, 1980 with a discount of 4% and after September 5, 1980 turned over to the Tax Collector as delinquent taxes?
5. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed ONE HUNDRED FIFTY ONE THOUSAND FORTY AND 94/100 DOLLARS (\$151,040.94) for use toward the operation of the General Fund Budget?
6. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed TWO HUNDRED FOUR THOUSAND EIGHT HUNDRED AND NO/100 DOLLARS (\$204,800.00) for use toward the operation of the Highway Fund budget?
7. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed THIRTY EIGHT THOUSAND SEVEN HUNDRED NINETY-TWO AND 27/100 DOLLARS (\$38,792.27) for use toward the operation of the Fire Fund Budget?
8. Shall the voters authorize the Selectmen to raise by taxes an amount not to exceed TWENTY ONE THOUSAND TWO HUNDRED SEVENTY-FIVE AND 50/100 DOLLARS (\$21,275.50) for use toward the operation of the Recreation Fund Budget?
9. Shall the voters authorize the Selectmen to spend an amount not to exceed ELEVEN THOUSAND AND NO/100 DOLLARS (\$11,000.00) of Revenue Sharing Funds for the purchase of voting recorders and electronic counters?

10. Shall the voters authorize the Selectmen to spend an amount not to exceed NINETEEN THOUSAND EIGHT HUNDRED AND NO/100 DOLLARS (\$19,800.00) for use by the Recreation Commission as the Town's matching share for the development of recreational facilities at Northwood Park including 2 tennis courts, a basketball court, picnic area, parking area, security lights and tot lot playground? The Town's share will obtain SEVENTY NINE THOUSAND TWO HUNDRED AND NO/100 DOLLARS (\$79,200.00) in State and Federal funding.
11. Shall the voters authorize the Selectmen to spend an amount not to exceed THREE HUNDRED THOUSAND AND NO/100 DOLLARS (\$300,000.00) as our share in constructing a new industrial park by the Rutland Industrial Development Corporation located behind the King's Shopping Plaza and additional developing of existing Industrial Park on Quality Lane and to issue bonds or serial notes in an amount not to exceed said THREE HUNDRED THOUSAND AND NO/100 DOLLARS (\$300,000.00) for the purpose of paying for the said parks construction and any incidentals appertaining thereto?
12. Shall the Town continue its participation in the Rutland Free Library Association, Inc., and approve an appropriation not to exceed TEN THOUSAND EIGHT HUNDRED FIFTY AND NO/100 DOLLARS (\$10,850.00) for the year 1980?
13. Shall the Town of Rutland cooperate and join with other Rutland Region communities to continue the Rutland Regional Planning Commission as authorized by law (24 VSA, Section 4341) and authorize the legislative body to appoint a regular and alternate commissioner from the Town and appropriate the sum of TWO THOUSAND EIGHT HUNDRED EIGHTY-SIX AND 50/100 DOLLARS (\$2,886.50) as its share of the expenses of the Commission?
14. Shall the Town of Rutland appropriate an amount not to exceed TWO THOUSAND TWO HUNDRED SEVENTEEN AND NO/100 DOLLARS (\$2,217.00) in support of Rutland Mental Health Service? (This item to be Rutland Town's contribution to Rutland Mental Health in support of its services to Rutland Town families).
15. Shall the Town of Rutland appropriate an amount not to exceed THREE THOUSAND TWO HUNDRED AND NO/100 DOLLARS (\$3,200.00) in support of the Rutland Visiting Nurse Association?
16. Shall the Town appropriate SEVEN HUNDRED FIFTY AND NO/100 DOLLARS (\$750.00) toward supporting the work of the Rutland Opportunity Council in Rutland Town for the coming year?

17. Shall the Town of Rutland appropriate an amount not to exceed THREE HUNDRED SEVENTY-FOUR AND NO/100 DOLLARS (\$374.00) in support of the Alcoholism Information and Referral Center, Inc.?
18. Shall the Town of Rutland provide financial support to Rutland Area Transit - "The Bus" - in an amount not to exceed THREE THOUSAND AND NO/100 DOLLARS (\$3,000.00) for transit services to the Town of Rutland for the year 1980?
19. Shall the Selectmen be authorized to contract or do whatever else is necessary with the City of Rutland to obtain water from the City of Rutland for the purpose of obtaining water connections to a building lot on the westerly side of Campbell Road in the Town of Rutland? This lot is owned by Sandra Bendig. (All expenses to be assumed by the property owner).
20. Shall the Selectmen be authorized to contract or do whatever else is necessary with the City of Rutland to obtain water from the City of Rutland for the purpose of obtaining water connections to building lots on the westerly side of Campbell Road in the Town of Rutland? These lots are owned by Richard Bendig. (All expenses to be assumed by property owner).
21. To transact any other necessary, legal and proper business which may come before said meeting.

Rutland Town
February 1, 1980

BOARD OF SELECTMEN
Town of Rutland
FREDERICK C. GALLIPO, Chairman
JESSE D. BILLINGS, III
ROBERT W. SOLARI
JAMES E. HOLMES
J. RUSSELL MELOCIK

RUTLAND TOWN SCHOOL DISTRICT WARNING

The legal voters of the Town of Rutland School District are hereby warned to meet at the Rutland Town Elementary School on Post Road on Monday, March 3, 1980 at 7:30 P.M. to act on Articles 2 and 7.

On Tuesday, March 4, 1980 at 9:00 A.M. at the Town Hall in Center Rutland for voters living on the West side of Route #7, and at the Elementary School Gym on the Post Road for voters living on the East side of Route #7 to vote on articles 1, 3, 4, 5, and 6.

Polls will close at 7:00 P.M. on March 4, 1980.

ARTICLES:

1. Choose all necessary officers required by law.
2. To act upon the Annual Report of the School Directors.
3. Shall the voters authorize the School Directors to borrow money in anticipation of taxes?
4. Shall the property taxes be payable to the Town Treasurer on or before September 5, 1980 with a discount of 4% and after September 5, 1980 turned over to the Tax Collector as delinquent taxes?
5. Shall the voters authorize the School Directors to raise by taxes an amount not to exceed ONE MILLION THREE HUNDRED SIXTY NINE THOUSAND FIVE HUNDRED FOURTEEN AND NO/100 DOLLARS (\$1,369,514.00) for use toward the operation of the School District budget?
6. Shall the School District vote a sum of money not to exceed TWO HUNDRED FORTY AND NO/100 DOLLARS (\$240.00) for three (3) scholarships to be awarded worthy High School Graduates of the Town of Rutland who wish to attend an institution of higher learning within the State?
7. To transact any other necessary legal and proper business which may come before said meeting.

Rutland Town, Vermont
February 1, 1980

EUGENE POPLAWSKI, Chairman
ROXIE S. HATHAWAY, Clerk
JOAN C. GUSTAFSON
ROBERT JOHNSON
LEONARD JOHNSON

NOTE

ALL VOTERS RESIDING EAST OF
ROUTE #7 WILL VOTE AT THE
RUTLAND TOWN ELEMENTARY
SCHOOL ON POST ROAD.

ALL VOTERS RESIDING WEST OF
ROUTE #7 WILL VOTE AT THE
CENTER RUTLAND TOWN HALL
IN THE TOWN HALL OFFICE
BUILDING.

NOTES

- NOTE -

TOWN CLERK'S & TREASURER'S OFFICE HOURS

8:30 A.M. - 4:30 P.M.

AND MONDAY NIGHTS 6:30 P.M. - 9:00 P.M.

(OPEN DURING NOON HOUR)

PLEASE CUT OUT AND LOCATE NEAR PHONE

FOR ALL FIRES

CALL

773-2565

Town of Rutland Fire Dept.



Rutland Town Report 1979

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